

Jennifer Wood
Mayor

Chuck McGuire
Mayor Pro Tem

Bill Smith
Councilmember

James Gray
Councilmember

Rick Warren
Councilmember



AGENDA

CITY OF CALIFORNIA CITY CITY COUNCIL

Tuesday, March 22, 2016

Regular Meeting Starts – 6:00 P.M.

**Council Chambers
21000 Hacienda Blvd.
California City, Ca 93505**

If you need special assistance to participate in this meeting, please contact the City Clerk's office at (760) 373-7140. Notification of 48 hours prior to the meeting will enable the City to make reasonable arrangements to ensure accessibility to this meeting. (28 CFR 35.102-35.104 American Disabilities Act Title II)

NOTE: Any writings or documents provided to a majority of the City Council regarding any item on this agenda is available for public inspection in the City Clerk's office at City Hall located at 21000 Hacienda Blvd, California City, Ca during normal business hours, except such documents that relate to closed session items or which are otherwise exempt from disclosure under applicable laws. These writings are also available for review in the public access binder in the Council Chambers at the time of the meeting.

LATE COMMUNICATIONS: Following the posting of the agenda any emails, writings or documents that the public would like to submit to the council must be received by the City Clerk no later than 3pm the Monday prior to the meeting. Past that deadline citizens may bring these items directly to the meeting. Please bring 10 copies for distribution to council, staff and the public.

Agenda
March 22, 2016

*****At this time, please take a moment to turn off your cell phones*****

CALL TO ORDER

PLEDGE OF ALLEGIANCE / INVOCATION

ROLL CALL

Councilmembers Gray, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood

Motion to excuse Mayor Pro Tem McGuire from the 03/08/16 Council Meeting

ADOPT AGENDA

CITY CLERK REPORTS / LATE COMMUNICATIONS

PRESENTATIONS

City Treasurer Middleton: February Report

STAFF ANNOUNCEMENTS / REPORTS

Police Chief Hurtado – Department Update

Fire Chief Armstrong – Department Update

Public Works Director Platt – Department Update

Finance Director Rudy Hernandez – Department Update

Brenda Daverin – Parks and Recreation Update

City Manager Weil – City Updates

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS

PUBLIC COMMENT

This portion of the meeting is reserved for persons desiring to address the City Council on any matter not on this agenda, and over which the City Council has jurisdiction. Please state your name for the record and limit your comments to three minutes.

CONSENT CALENDAR

All items on the consent calendar are considered routine and non-controversial and will be approved by one motion if no member of the Council, staff or public wishes to comment or ask questions. (Public comments to be limited to three minutes) Roll call vote required.

CC 1. CITY CHECK REGISTERS: dated through 03/17/16

CC 2. MINUTES: Regular Meeting dated 12/08/15

Waive reading of subject minutes, approve as written, and order filed.

CC 3. Jody Farmer: Girl Scout Gold Award Project (presented at the 03/08/16 Council meeting)

CC 4. Adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE FINANCE DIRECTOR TO EXECUTE GRANT APPLICATIONS FOR ASSISTANCE UNDER THE TRANSPORTATION DEVELOPMENT ACT" (Dial-A-Ride)

CC 5. Adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY RELATING TO THE CITY'S DRUG AND ALCOHOL TESTING POLICY"

CC 6. Adopt "A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE FINANCE DIRECTOR TO EXECUTE GRANT APPLICATIONS FOR ASSISTANCE UNDER THE TRANSPORTATION DEVELOPMENT ACT" (Arterial and City Street Systems)

Agenda
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CONTINUED BUSINESS

CB 1. Fire Department: Station Bid Proposal Results – Fire Chief Armstrong

Recommend

Council discuss, award the project to Medallion Contracting and consider financing options presented

CB 2. Establish PERS Reserve Fund to Mitigate Future increases in the Unfunded Accrued Actuarial Liability (UAAL) – Finance Director Hernandez

Recommend

Council discuss, and approve designating \$300,000. from the General Fund Reserve Fund to establish a PERS Reserve fund to mitigate future increases in the PERS Unfunded Accrued Actuarial Liability (UAAL)

CB 3. Central Park Pool House: Second offer from McLarens Global Claim Services – City Manager Weil

Recommend

Council discuss and approve the offer from McLarens Global Claim Service in the Amount of \$500,000.

NEW BUSINESS

NB 1. City Hall: Automatic Push Button ADA Doors – City Manager Weil

Recommend

Council discuss and approve to purchase the material in the amount of \$7680.95

COUNCIL AGENDA

This portion of the meeting is reserved for council members to present information, announcements, and items that have come to their attention. The Brown Act precludes Council, staff or public discussion. Short staff responses are appropriate. The Council will take no formal action. A Council member may request the City Clerk to calendar an item for consideration at a future meeting, or refer an item to staff.

1) AB 1234 Reports

2) Council Items

Councilmember Gray
Councilmember Smith
Councilmember Gray
Mayor Pro Tem McGuire
Mayor Wood

ADJOURNMENT

AFFIDAVIT OF POSTING: This agenda was posted on all official City bulletin boards, the City's website and agenda packets were completely accessible to the public at City Hall at least 72 hours prior to the Council Meeting.

Denise Hilliker, City Clerk

California City, California 93505
 TREASURER'S MONTHLY REPORT OF INVESTMENT
 February 2016

The general investment portfolio consists of funds for operations, capital improvement projects (CPI), water rate stabilization, administration replacements and reserves.

General Investment Accounts	Balance on 1/31/2016	Net Transactions	Balance on 2/29/2016	Percent of Total
Local Agency Investment Fund (122)	\$ 3,011,320	\$ -	\$ 3,011,320	35.07%
Kern County Investment Fund (20202)	\$ 4,016,396	\$ -	\$ 4,016,396	46.77%
Sub-Total Investment Accounts	\$ 7,027,716	\$ -	\$ 7,027,716	
General Operating Accounts				
	1/31/2016	Net Transactions	2/29/2016	
Bank of the Sierra -- General Checking	\$ 2,489,970	\$ (932,185)	\$ 1,557,784	18.14%
Bank of the Sierra -- OHV Permits Checking	\$ 44,822	\$ (44,822)	\$ -	0.00%
Petty Cash - City Hall	\$ 500	\$ -	\$ 500	0.01%
Petty Cash - City Manager	\$ 200	\$ -	\$ 200	0.00%
Petty Cash - Fire	\$ 250	\$ -	\$ 250	0.00%
Petty Cash - Police	\$ 250	\$ -	\$ 250	0.00%
Petty Cash - Parks & Recreation	\$ 100	\$ -	\$ 100	0.00%
Sub-Total Operating Accounts	\$ 2,536,092	\$ (977,008)	\$ 1,559,084	
Total City Operating Funds	\$ 9,563,808	\$ (977,008)	\$ 8,586,800	100.00%

Restricted Successor Agency Accounts				
Checking Account	1/31/2016	Net Transactions	2/29/2016	
Successor Agency -- Bank of the Sierra, Checking	\$ 758,712	\$ (388,704)	\$ 370,008	100.00%
Total Successor Agency Funds	\$ 758,712	\$ (388,704)	\$ 370,008	100.00%

Restricted SDI Agency Accounts				
Checking Account	1/31/2016	Net Transactions	2/29/2016	
(SDI) -- Bank of the Sierra, Checking	\$ 52,566	\$ -	\$ 52,566	0.06%
Sub-Total SDI Checking Account	\$ 52,566	\$ -	\$ 52,566	
Investment Account (Updated Monthly)				
	1/31/2016	Net Transactions	2/29/2016	
(SDI) US Bank Investments	\$ 84,971,158	\$ 519,329	\$ 85,490,487	99.01%
(SDI) Certificate of Deposit with Mission Bank	\$ 800,602	\$ -	\$ 800,602	0.93%
Sub-Total SDI Investment Accounts	\$ 85,771,761	\$ 519,329	\$ 86,291,089	
Total SDI Agency Funds	\$ 85,824,327	\$ 519,329	\$ 86,343,656	100.00%

INVESTMENT POLICY

The Treasurer shall invest the City's monies as permitted in the City's approved investment policy. The Treasurer shall consider current and projected cash needs in making such investments.

* Contact City Treasurer for US Bank investment breakdown.

Keith L Middleton, Treasurer

California City, California 93505
TREASURER'S MONTHLY REPORT OF INVESTMENT

February 2016

US Bank		
Market Value Summary - CUSTODIAN ACCOUNT	1/31/2016	2/29/2016
Beginning Market Value	82,978,582	84,109,072
Ending Market Value	84,109,072	84,257,723
Investment Results	1,130,490	148,652
Market Value Summary - REDEVELOPEMENT AGENCY PROJ AREA TAX	1/31/2016	2/29/2016
Beginning Market Value	2	2
Ending Market Value	2	-
Investment Results	-	(2)
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX INTEREST	1/31/2016	2/29/2016
Beginning Market Value	1	1
Ending Market Value	1	190,681
Investment Results	-	190,681
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX PRINCIPAL	1/31/2016	2/29/2016
Beginning Market Value	2	2
Ending Market Value	2	180,000
Investment Results	-	179,999
Market Value Summary - SUCCESSOR AGENCY Proj Area TAX RESERVE	1/31/2016	2/29/2016
Beginning Market Value	862,082	862,082
Ending Market Value	862,082	862,082
Investment Results	-	-
Grand Total	84,971,158	85,490,487

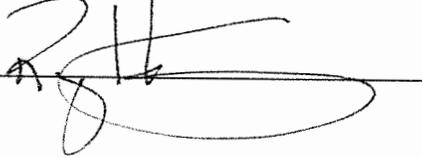
Report Criteria:

Report type: Invoice detail
Bank.Bank Number = 1
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/16	03/07/2016	96716	Best Western-Calif City	70% Transient Occpcy Tax	DECEMBER 2015	10,939.77	10,939.77
Total 96716:							10,939.77
Grand Totals:							10,939.77

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 3-7-2016

Finance Director 

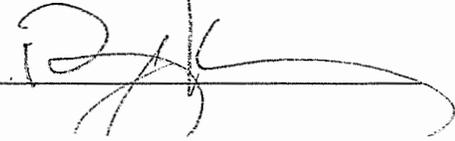
Report Criteria:

Report type: Invoice detail
Bank.Bank Number = 1
Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/16	03/08/2016	96717	Wondries Fleet Group	Ford 2013 Animal Control	SALE # 35960585	54,348.23	54,348.23
Total 96717:							54,348.23
Grand Totals:							54,348.23

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 3-8-2016

Finance Director 

CC1

Report Criteria:

Report type: Invoice detail

Bank Number = 1

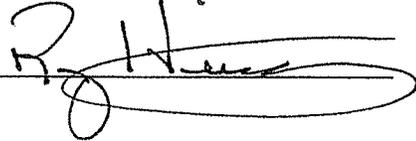
Check Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/16	03/10/2016	96718	Eagle Fire & Water Restoratio	Constr. Trash Deposit Refu	BP 15807	500.00	500.00
Total 96718:							500.00
03/16	03/10/2016	96719	So California Edison Co	City Electricity	5074, 1481 030516	49,481.09	49,481.09
Total 96719:							49,481.09
03/16	03/10/2016	96720	So California Gas Co	Gas Summary Account # 17	173-738-1691-1 02	1,624.43	1,624.43
Total 96720:							1,624.43
03/16	03/10/2016	96721	Verizon California	760-FLO-0290 7338 08	7338-08 022816	239.70	239.70
Total 96721:							239.70
Grand Totals:							51,845.22

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 3-10-2016

Finance Director

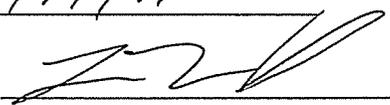


Report Criteria:

Report type: Invoice detail
 Bank.Bank Number = 1
 Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/16	03/14/2016	96722	Bob Dacey Golf Maintenance	2nd Qtr Golf Contract	01-25-16 REQUEST	42,836.50	42,836.50
Total 96722:							42,836.50
03/16	03/14/2016	96723	So California Edison Co	City Electricity	2-29-857-0987 031	265.23	265.23
Total 96723:							265.23
03/16	03/14/2016	96724	Southern California Edison	Light Lutie @ Calif City Blv	233834	528.15	528.15
Total 96724:							528.15
03/16	03/14/2016	96725	Verizon	Long Distance Service	7214 82Y 030216	404.34	404.34
Total 96725:							404.34
03/16	03/14/2016	96726	Verizon California	45 4920 3945321940 06	1940 06 030416	105.66	105.66
Total 96726:							105.66
Grand Totals:							44,139.88

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 3/14/14
 Finance Director 

Report Criteria:

Report type: Invoice detail
Bank Bank Number = 1
Check Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/16	03/17/2016	96727	Mega Group Builders	Construction Trash Deposit	BP15804	500.00	500.00
Total 96727:							500.00
Grand Totals:							500.00

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 3/17/2016
Finance Director [Signature]

Report Criteria:

Report type: Invoice detail
 Check.Check Number = {>=} 96728
 Bank.Bank Number = 1
 Check.Voided = no

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/16	03/17/2016	96728	Ace Uniforms	Safety Equipment Nomex S	294570	111.19	111.19
03/16	03/17/2016	96728	Ace Uniforms	Uniforms	295570	120.99	120.99
Total 96728:							232.18
03/16	03/17/2016	96729	Alexander's Contract Services	Meter Readers	201603010081	6,101.55	6,101.55
Total 96729:							6,101.55
03/16	03/17/2016	96730	Amber Chemical, Inc.	Hypochlorite Solution	0335029-IN	91.38	91.38
Total 96730:							91.38
03/16	03/17/2016	96731	American Pavement Systems	Calif City Blvd Improvemen	15-295-2	9,061.73	9,061.73
Total 96731:							9,061.73
03/16	03/17/2016	96732	AmeriPride	Uniform Maintenance	21005006629	129.20	129.20
03/16	03/17/2016	96732	AmeriPride	Uniform Maintenance	2100507920	129.20	129.20
Total 96732:							258.40
03/16	03/17/2016	96733	Andrew Parker	City Seals, New Logo ACO T	201613, 201615	684.00	684.00
03/16	03/17/2016	96733	Andrew Parker	Street Equipment Decals	201618	80.00	80.00
Total 96733:							764.00
03/16	03/17/2016	96734	Armstrong, Jeffrey	Public Policy Class	030916	1,726.50	1,726.50
Total 96734:							1,726.50
03/16	03/17/2016	96735	Ayres, Terry & Barbara	Refund 8801 Peach	106181.05	47.42	47.42
Total 96735:							47.42
03/16	03/17/2016	96736	Benz Propane Co, Inc	Propane	238375683	693.77	693.77
Total 96736:							693.77
03/16	03/17/2016	96737	Bni Building News	Standard Specs, PW Constr	63946	105.96	105.96
Total 96737:							105.96
03/16	03/17/2016	96738	Boot Barn	Boots for Water Departmen	0076995	1,133.50	1,133.50
Total 96738:							1,133.50
03/16	03/17/2016	96739	Burkhart, Michael	Tiny Tots Class	030316	42.50	42.50
Total 96739:							42.50
03/16	03/17/2016	96740	Cal City Auto Supply	City Mgr	1859 C/MGR	208.28	208.28
03/16	03/17/2016	96740	Cal City Auto Supply	Dial A Ride	2550 DAR	271.14	271.14

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/16	03/17/2016	96740	Cal City Auto Supply	Garage	2635 GARAGE	167.16	167.16
03/16	03/17/2016	96740	Cal City Auto Supply	Streets	3933 STREETS VEH	336.02	336.02
03/16	03/17/2016	96740	Cal City Auto Supply	Streets Equip	3933 STREETS EQUI	177.05	177.05
03/16	03/17/2016	96740	Cal City Auto Supply	Water	3995 WATER 02241	249.80	249.80
03/16	03/17/2016	96740	Cal City Auto Supply	Facilities	FACILITIES 4161	117.18	117.18
03/16	03/17/2016	96740	Cal City Auto Supply	Fire Auto Parts	FIRE 022416	209.56	209.56
03/16	03/17/2016	96740	Cal City Auto Supply	Police, OHV, ACO Auto Part	PD, ACO, DIRT	3,977.05	3,977.05
Total 96740:							5,713.24
03/16	03/17/2016	96741	Cal City Pet Clinic	Spay/Neuter Fees & Rabies	31099	855.00	855.00
03/16	03/17/2016	96741	Cal City Pet Clinic	Spay/Neuter Fees & Rabies	31187	510.00	510.00
Total 96741:							1,365.00
03/16	03/17/2016	96742	California City Internet Inc.	Internet Service	41351	130.00	130.00
Total 96742:							130.00
03/16	03/17/2016	96743	Camacho, Frank	Per Diem CASCWA Confere	030816	224.00	224.00
Total 96743:							224.00
03/16	03/17/2016	96744	Caselle, Inc	Serina, Mary Caselle Confer	71259	100.00	100.00
03/16	03/17/2016	96744	Caselle, Inc	Contract Support & Mainte	71683	1,718.00	1,718.00
Total 96744:							1,818.00
03/16	03/17/2016	96745	Castro, Amado	Refund 6760 Xavier	106486.05	45.06	45.06
Total 96745:							45.06
03/16	03/17/2016	96746	Chamber of Commerce	Quarterly Pmts January 16	02-22-16	3,750.00	3,750.00
Total 96746:							3,750.00
03/16	03/17/2016	96747	Charter Communications	Police Internet Cable Servic	0118706 022416	215.00	215.00
Total 96747:							215.00
03/16	03/17/2016	96748	City Hardware	Public Safety, OHV, ACO	022916	877.59	877.59
03/16	03/17/2016	96748	City Hardware	Hardware Supplies - Public	02-29-16 P/WORKS	9,594.10	9,594.10
03/16	03/17/2016	96748	City Hardware	Fire	FIRE 02-29-16	1,523.02	1,523.02
03/16	03/17/2016	96748	City Hardware	Park Center	P&R 022916	536.45	536.45
03/16	03/17/2016	96748	City Hardware	Scout Island Materials	SCOUT ISLAND 022	5.55	5.55
Total 96748:							12,536.71
03/16	03/17/2016	96749	City Of Cal City-General	Wtr Srv. Golden Valley Con	106871.01	1,304.35	1,304.35
Total 96749:							1,304.35
03/16	03/17/2016	96750	Coast Biomedical Equip. LLC	Maint.& Calibration LifePak	6170	209.60	209.60
Total 96750:							209.60
03/16	03/17/2016	96751	Coastline Equipment	Shade Umbrellas & Mounts	286192	1,033.89	1,033.89

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 96751:							1,033.89
03/16	03/17/2016	96752	Controller Kern County Audit	School Developers Fees	ENDING 02-29-16	615.60	615.60
Total 96752:							615.60
03/16	03/17/2016	96753	Cooley Construction, Inc.	Safe Routes to School	323	99,177.45	99,177.45
03/16	03/17/2016	96753	Cooley Construction, Inc.	Safe Routes to School	351	28,371.28	28,371.28
Total 96753:							127,548.73
03/16	03/17/2016	96754	Copware, Inc	Legal Sourcebook Online B	BOSTON	85.00	85.00
03/16	03/17/2016	96754	Copware, Inc	Legal Sourcebook Online H	HURTADO	85.00	85.00
Total 96754:							170.00
03/16	03/17/2016	96755	Deere Credit	Heavy Equipment Excavato	1666625	2,596.24	2,596.24
Total 96755:							2,596.24
03/16	03/17/2016	96756	Department of Justice	Fingerprinting	152597	248.00	248.00
Total 96756:							248.00
03/16	03/17/2016	96757	East Kern Air Pollution Contro	Aviation Gasoline Storage	00406001 & 2B	384.00	384.00
03/16	03/17/2016	96757	East Kern Air Pollution Contro	Permit to Operate Street, P	0379001 & 7 A	674.00	674.00
03/16	03/17/2016	96757	East Kern Air Pollution Contro	Permit to Operate Fees Sew	409001 & 409002A	1,969.00	1,969.00
Total 96757:							3,027.00
03/16	03/17/2016	96758	Fed Ex	Priority Mailings	5-333-43973	102.90	102.90
03/16	03/17/2016	96758	Fed Ex	Priority Mailings	5-340-76269	84.96	84.96
Total 96758:							187.86
03/16	03/17/2016	96759	Fence Masters	Completion of Golf Course	022216	11,860.00	11,860.00
Total 96759:							11,860.00
03/16	03/17/2016	96760	Ferguson Waterworks	Irrigation & Transmission L	0543941	3,092.15	3,092.15
03/16	03/17/2016	96760	Ferguson Waterworks	Transmission Distri. Suppli	054440	379.63	379.63
03/16	03/17/2016	96760	Ferguson Waterworks	Transmission Distri. Suppli	0544443	344.00	344.00
03/16	03/17/2016	96760	Ferguson Waterworks	Transmission Distri. Suppli	0544752	3,882.52	3,882.52
03/16	03/17/2016	96760	Ferguson Waterworks	Inventory	0544805	177.84	177.84
03/16	03/17/2016	96760	Ferguson Waterworks	Inventory	0544833	3,217.39	3,217.39
03/16	03/17/2016	96760	Ferguson Waterworks	Inventory	0544833-1	2,471.64	2,471.64
03/16	03/17/2016	96760	Ferguson Waterworks	Inventory	0545523	894.26	894.26
03/16	03/17/2016	96760	Ferguson Waterworks	Inventory	0545574	1,483.50	1,483.50
03/16	03/17/2016	96760	Ferguson Waterworks	Transmission Distri. Suppli	0545622	1,193.40	1,193.40
03/16	03/17/2016	96760	Ferguson Waterworks	Irrigation & Transmission L	0546319	185.08	185.08
Total 96760:							17,321.41
03/16	03/17/2016	96761	Full Spectrum, Inc.	Well SCADA Work/Progra	20160303	2,440.00	2,440.00
Total 96761:							2,440.00
03/16	03/17/2016	96762	GCA	Label Stock	030702	1,922.00	1,922.00

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 96762:							1,922.00
03/16	03/17/2016	96763	George T. Hall	Isolating Amplifier SCADA	S1215833.001	306.80	306.80
Total 96763:							306.80
03/16	03/17/2016	96764	Granite Construction Compan	Cold Mix	944613	5,977.67	5,977.67
Total 96764:							5,977.67
03/16	03/17/2016	96765	Harder, Robert & Kimberly	Refund 20800 Neuralgia	101400.03	50.36	50.36
Total 96765:							50.36
03/16	03/17/2016	96766	HD Supply Waterworks, LTD	Hydrant Meter	F175342	1,488.53	1,488.53
Total 96766:							1,488.53
03/16	03/17/2016	96767	HDWBC - High Desert Wireles	2016 Ford Explorer Outfitti	40301	10,467.23	10,467.23
03/16	03/17/2016	96767	HDWBC - High Desert Wireles	Computer Service	40308	8,345.00	8,345.00
Total 96767:							18,812.23
03/16	03/17/2016	96768	Helt Engineering, Inc	12407 Safe Routes	016-052	2,762.50	2,762.50
03/16	03/17/2016	96768	Helt Engineering, Inc	13408 Hacienda Blvd PH1	016-053	988.38	988.38
03/16	03/17/2016	96768	Helt Engineering, Inc	14409 Westside Taxiway	016-054,016-055,0	9,388.50	9,388.50
03/16	03/17/2016	96768	Helt Engineering, Inc	15412 Eastside Taxiway	016-057	910.00	910.00
03/16	03/17/2016	96768	Helt Engineering, Inc	15413 Fire Station Bldg	016-058,016-059	26,169.23	26,169.23
03/16	03/17/2016	96768	Helt Engineering, Inc	15415 LAMP For Septic Sys	016-060	9,232.50	9,232.50
03/16	03/17/2016	96768	Helt Engineering, Inc	16400 Water Main Line Rig	016-061	1,894.29	1,894.29
Total 96768:							51,345.40
03/16	03/17/2016	96769	Hernandez, Rudy	Per Diem Fin Mgmt Setting	031516	725.80	725.80
Total 96769:							725.80
03/16	03/17/2016	96770	Honeywell Analytics Inc	Annual Calibration SCBA	5235628954	625.00	625.00
Total 96770:							625.00
03/16	03/17/2016	96771	International Code Council	Mechanical Tab for Code B	1000669128	15.06	15.06
Total 96771:							15.06
03/16	03/17/2016	96772	Interon LLC	Computer Repair	2547	150.63	150.63
Total 96772:							150.63
03/16	03/17/2016	96773	Jackson, Jackie	Refund 8531 Nipa	104599.04	3.20	3.20
Total 96773:							3.20
03/16	03/17/2016	96774	Jensen Precast	vault for Neuralgia & Poppy	SC71436	4,240.00	4,240.00
Total 96774:							4,240.00
03/16	03/17/2016	96775	KME Fire Apparatus	E290 Budgeted Repairs	CA535788	6,328.42	6,328.42

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/16	03/17/2016	96775	KME Fire Apparatus	Vehicle Maint. Seagrave	CA535838	135.00	135.00
Total 96775:							6,463.42
03/16	03/17/2016	96776	Kosick, Jeremy	Education Reimburs. Public	030316	65.00	65.00
03/16	03/17/2016	96776	Kosick, Jeremy	NFPA 13 Book Sprinkler Sy	030416	103.98	103.98
03/16	03/17/2016	96776	Kosick, Jeremy	Education Reimburs Comm	1205-2015	1,250.00	1,250.00
Total 96776:							1,418.98
03/16	03/17/2016	96777	Legend Pump & Well Serv	Well Work 10 & 15	52897	2,550.00	2,550.00
Total 96777:							2,550.00
03/16	03/17/2016	96778	Lindsay, Barbara	Refund 21822 69th	101179.07	22.32	22.32
Total 96778:							22.32
03/16	03/17/2016	96779	M & M Sports	Uniforms	36001	10.74	10.74
03/16	03/17/2016	96779	M & M Sports	Uniforms	36006	129.00	129.00
Total 96779:							139.74
03/16	03/17/2016	96780	Martha's Cleaning Service	Janitorial	1331	320.00	320.00
Total 96780:							320.00
03/16	03/17/2016	96781	Matchett, Donna	Refund 8336 Satinwood	101956.05	144.50	144.50
Total 96781:							144.50
03/16	03/17/2016	96782	McCain	Traffice Signal Keys	200236	26.87	26.87
Total 96782:							26.87
03/16	03/17/2016	96783	Mediowaste Disposal	Medical Waste Removal	9890	56.00	56.00
Total 96783:							56.00
03/16	03/17/2016	96784	Mission Uniform Service	Laundry Service	141173 022916	190.76	190.76
Total 96784:							190.76
03/16	03/17/2016	96785	Mojave Desert News	Display CCHS Sports Febru	45689	32.50	32.50
Total 96785:							32.50
03/16	03/17/2016	96786	Mojave Public Utility Dis	Wonder Acres	06-0780-1 022916	1,718.26	1,718.26
Total 96786:							1,718.26
03/16	03/17/2016	96787	My Printing Co., Inc.	Bus Cards B. Daverin	13663	61.32	61.32
03/16	03/17/2016	96787	My Printing Co., Inc.	PAR Golf Cards	13925	151.49	151.49
Total 96787:							212.81
03/16	03/17/2016	96788	Norm Hill Aviation	Internet Service ACO	1807	50.00	50.00

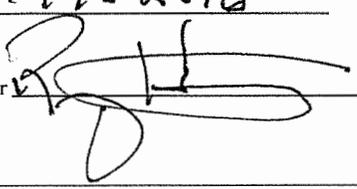
GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 96788:							50.00
03/16	03/17/2016	96789	Office Depot	Office Supplies	825239415001	143.46	143.46
03/16	03/17/2016	96789	Office Depot	Office Supplies	825239693001	64.48	64.48
03/16	03/17/2016	96789	Office Depot	Office Supplies	825429314001	12.95	12.95
03/16	03/17/2016	96789	Office Depot	Office Supplies	825429324001	41.70	41.70
03/16	03/17/2016	96789	Office Depot	Office Supplies	826419531001	14.82	14.82
03/16	03/17/2016	96789	Office Depot	Office Supplies	826419600001	199.67	199.67
03/16	03/17/2016	96789	Office Depot	Office Supplies	826626777001	81.01	81.01
Total 96789:							558.09
03/16	03/17/2016	96790	Parada, J & Fuentes, T	Refund 7518 Poppy	104908.06	72.37	72.37
Total 96790:							72.37
03/16	03/17/2016	96791	Pets R Us Veterinary Hospital	Spay & Neuter Voucher Pro	19034	40.00	40.00
03/16	03/17/2016	96791	Pets R Us Veterinary Hospital	Spay & Neuter Voucher Pro	20127	39.00	39.00
03/16	03/17/2016	96791	Pets R Us Veterinary Hospital	Spay & Neuter Voucher Pro	20665	10.00	10.00
Total 96791:							89.00
03/16	03/17/2016	96792	Petty Cash - Fire Dept	Replenish Petty Cash	030916	131.93	131.93
Total 96792:							131.93
03/16	03/17/2016	96793	Praxair Distribution Inc	Oxygen Tank Rental	54853944	120.60	120.60
Total 96793:							120.60
03/16	03/17/2016	96794	Preferred Towing	Towing	25688	2,038.62	2,038.62
Total 96794:							2,038.62
03/16	03/17/2016	96795	Public Agency Training Council	Background Training Recru	204446	325.00	325.00
Total 96795:							325.00
03/16	03/17/2016	96796	Pyro Spectaculars, Inc	Fireworks 2016 50%	53264	5,250.00	5,250.00
Total 96796:							5,250.00
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065940	1,786.67	1,786.67
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065950	107.90	107.90
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065952	1,390.37	1,390.37
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065953	236.62	236.62
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065954	468.60	468.60
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065955	526.18	526.18
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065968	58.50	58.50
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065969	574.68	574.68
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065970	254.33	254.33
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065976	221.64	221.64
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065978	47.06	47.06
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1065989	243.42	243.42
03/16	03/17/2016	96797	R S I Petroleum Prod	Fuel	1066005	26.14	26.14
Total 96797:							5,942.11

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
03/16	03/17/2016	96798	Reliable Air Condit. & Heating	Air Conditioning Work Seni	16604	330.00	330.00
Total 96798:							330.00
03/16	03/17/2016	96799	RMC Water & Environment	Cal City Fremont Valley IR	21404	532.00	532.00
Total 96799:							532.00
03/16	03/17/2016	96800	Robertson's	10221 Heather	722091	286.06	286.06
03/16	03/17/2016	96800	Robertson's	mendiburu & 96th	725866	303.12	303.12
03/16	03/17/2016	96800	Robertson's	mendiburu & Ives	727135	557.16	557.16
03/16	03/17/2016	96800	Robertson's	Mendiburu & Rushce	728839	394.15	394.15
03/16	03/17/2016	96800	Robertson's	mendiburu & 96th	729544	420.53	420.53
03/16	03/17/2016	96800	Robertson's	California city Transmissio	731407	64.50	64.50
Total 96800:							2,025.52
03/16	03/17/2016	96801	S.C. Friends Tire Inc.	Tire Service Unit 220	29413, 29414	555.00	555.00
Total 96801:							555.00
03/16	03/17/2016	96802	Safety-Kleen Corp	Washer and Solvent	69492558	202.91	202.91
Total 96802:							202.91
03/16	03/17/2016	96803	Sage Staffing	Temp Mary Johnson	53535	1,725.60	1,725.60
Total 96803:							1,725.60
03/16	03/17/2016	96804	South Bay Regional Public	Background Training Craig,	216318	320.00	320.00
Total 96804:							320.00
03/16	03/17/2016	96805	Southern Kern Veterinary Ser	Spay-Neuter/Vaccination V	6459	50.00	50.00
Total 96805:							50.00
03/16	03/17/2016	96806	Sparkletts	Water	4687417 022616	50.12	50.12
Total 96806:							50.12
03/16	03/17/2016	96807	Staples Advantage	Office Supplies, Janitorial	8038131416, 24947	1,376.45	1,376.45
Total 96807:							1,376.45
03/16	03/17/2016	96808	Tehachapi Veterinary Hospital	K9 Exam	358618	166.08	166.08
Total 96808:							166.08
03/16	03/17/2016	96809	Thugs to Bugs Pest Control	Pest Control	12675, 12677, 1267	1,260.00	1,260.00
Total 96809:							1,260.00
03/16	03/17/2016	96810	Tumey, Ashley	Refund 8448 Underwood	104793.04	32.68	32.68
03/16	03/17/2016	96810	Tumey, Ashley	Refund 8448 Underwood	105936.07	37.10	37.10
Total 96810:							69.78
03/16	03/17/2016	96811	Tyack's Tires, Inc	Tires Unit 224	164102	986.05	986.05

GL Period	Check Issue Date	Check Number	Payee	Description	Invoice Number	Invoice Amount	Check Amount
Total 96811:							986.05
03/16	03/17/2016	96812	U P S	Service Charges	V096	246.26	246.26
Total 96812:							246.26
03/16	03/17/2016	96813	U S Bank Corporate Payment	XXX5030 Brenda Daverin	XXX-5030 022516	275.16	275.16
03/16	03/17/2016	96813	U S Bank Corporate Payment	XXX-7239 Police	XXX-7239 022516	1,457.63	1,457.63
03/16	03/17/2016	96813	U S Bank Corporate Payment	XXX-7254 Police	XXX-7254 022516	3,388.05	3,388.05
03/16	03/17/2016	96813	U S Bank Corporate Payment	XXX-7288 Fire	XXX-7288 022516	2,966.83	2,966.83
03/16	03/17/2016	96813	U S Bank Corporate Payment	XXX7304 Public Works	XXX-7304 022516	8,730.95	8,730.95
03/16	03/17/2016	96813	U S Bank Corporate Payment	XXX-7312 Public Works	XXX-7312 022516	897.38	897.38
03/16	03/17/2016	96813	U S Bank Corporate Payment	XXX-9269 Bus Card	XXX-9269 022516	2,648.83	2,648.83
Total 96813:							20,364.83
03/16	03/17/2016	96814	Verizon Internet Solutions	Broadband Service Police D	3988298826 03011	169.99	169.99
Total 96814:							169.99
03/16	03/17/2016	96815	Verizon Wireless	Cell Phone Service	9761208934	1,353.85	1,353.85
Total 96815:							1,353.85
03/16	03/17/2016	96816	West Coast Lights & Sirens	Equipment for K-9 Units	12349, 12797	5,094.60	5,094.60
Total 96816:							5,094.60
03/16	03/17/2016	96817	Whiting, Steven	Per Diem CASCWA Confere	030816	224.00	224.00
Total 96817:							224.00
03/16	03/17/2016	96818	Willdan Financial Services	Aspen Mall LLD	010-29781	866.56	866.56
Total 96818:							866.56
03/16	03/17/2016	96819	Witmer Public Safety Group,	Uniform Shirt	E1423509.002	84.99	84.99
03/16	03/17/2016	96819	Witmer Public Safety Group,	Vehicle Flashlight & Mount	E1442841	157.68	157.68
03/16	03/17/2016	96819	Witmer Public Safety Group,	Hose Straps	E1442841.001	143.92	143.92
Total 96819:							386.59
03/16	03/17/2016	96820	Wondries Fleet Group	Animal Control Truck	35960585	860.00	860.00
Total 96820:							860.00
03/16	03/17/2016	96821	Zee Medical	Medical Supplies	34-222707	28.92	28.92
Total 96821:							28.92
Grand Totals:							367,400.25

I HEREBY CERTIFY AS TO THE ACCURACY OF THE DEMANDS AND AVAILABILITY OF FUNDS:

Dated: 3-17-2016

Finance Director 

Report Criteria:

Report type: Invoice detail
Check.Check Number = {>=} 96728
Bank.Bank Number = 1
Check.Voided = no

**SPECIAL JOINT MEETING
CITY OF CALIFORNIA CITY
CITY COUNCIL & SUCCESSOR
Tuesday, December 8, 2015
Council Chambers, 21000 Hacienda Blvd.
MINUTES**

CALL TO ORDER

Mayor Wood called the meeting to order at 5:30 pm. City Clerk Hilliker called the roll:

ROLL CALL:

PRESENT: Gray, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood

ABSENT: None

ADOPTION OF AGENDA

Motion by Mayor Pro Tem McGuire, second by Councilmember Warren to make the following changes to the agenda: ck #95833 voided, reissued with ck #95996 for a lessor amount; ck #95964 voided, reissued with ck #95992 for a lessor amount; New Business 5 (NB5) added.

Roll call vote as follows:

AYES: Gray, Smith, Warren, McGuire, Wood

NAYS: None

ABSTAIN: None

ABSENT: None

Motion by Mayor Pro Tem McGuire, second by Councilmember Warren to adopt the agenda with changes as described. Motion carried. 5-0

CLOSED SESSION / SUCCESSOR AGENCY

CS 1. Conference with legal counsel pursuant to California Government Code Section 54956.9(d)(1) – Existing Litigation; Case name: Kern County Superintendent of Schools et. al. v. Successor Agency to the Dissolved California City Redevelopment Agency; Kern County Superior Court-Metropolitan Division Case No: BCV-15-100357

CLOSED SESSION / CITY COUNCIL

CS 1. Conference with legal counsel pursuant to Cal Gov't Code Section §54956.9(d) – Potential Litigation (1) Case

CS 2. Conference with labor negotiator pursuant to Cal Gov't Code Section §54957.6 – Negotiations; California City Police Officer Association

Al Hutson inquired about what concessions were being considered from Helt, City Manager and attorney in order to provide long term funding for police.

CLOSED SESSION ACTION

Legal Counsel reported that all items were discussed, with no action taken.

CITY COUNCIL MEETING

At 6:00 pm, following the Pledge of Allegiance, the City Clerk called the roll:

PRESENT: Gray, Smith, Warren, Mayor Pro Tem McGuire, Mayor Wood

ABSENT: None

CITY CLERK REPORTS / LATE COMMUNICATIONS

J.M. Powers – reporting inaccurate statement made by Mayor Wood stating the city was in compliance with the State Water Board.

DJ Twohig - recommendations regarding budget issues, strategic planning and reconsideration

CC2.

of status quo that allows omission of his detailed public comments from the minutes.

PRESENTATIONS

Mayor Wood presented certificates of appreciation to the many citizens who spent hours volunteering their time on the Scout Island project.

Officer Rivera presented his K 9 Ty, who is back on full time, following an injury which occurred on duty.

STAFF ANNOUNCEMENTS / REPORTS

Police Chief Hurtado – deceased citizen found in field, no foul play suspected; with holidays approaching please watch out for each other as neighbors might be going away on vacations; also can request police drive-by if gone for a specific amount of time; reported on rollover fatality on CCB

Fire Chief Armstrong – fire station groundbreaking in February, with completion in June, bid packets going out in 2 weeks; recognition to fire crew who administered CPR and first round of drugs to a female in full cardiac arrest. Following transport to the hospital, patient was reported alive and conscious. Draft of EOP to be ready by Christmas; El Niño information going out to the public, made aware that life safety is the first objective, followed by determination that the city is able to function, followed by inspection of infrastructure

Public Works Director Craig Platt – provided stats for each of his departments; CCB project is on hold

Finance Director Rudy Hernandez – FY 13/14, auditors here this week. Budget calendar will be presented at the 12/22 council meeting

Parks & Rec Brenda Daverin – Toy Drive being held 12/14; Xmas house decorating contest being conducted; 12/10 50th Anniversary Celebration will be held at City Hall

City Manager Weil – on 12/15 there will be a Housing Corp meeting at 5 pm, Successor Agency at 5:30 pm, Planning Commission at 6:00 pm

CIVIC / COMMUNITY / ORGANIZATIONS ANNOUNCEMENTS

Ed Waldheim, EDC – Optimist Club is taking the lead on Holiday Village

DJ Twohig, mycalcity.org – issues with his analysis and recommendations that he provides to the council not being included, in detail, in the minutes; thanked the Council for balanced budget policy

PUBLIC BUSINESS FROM THE FLOOR

John Randall – when is the council going to stop listening to Public Director Platt

Bell – crosswalks not lite, so unable to see pedestrians at Kenniston

Al Hutson – awaiting public records request from 11/24; also stated his disapproval of the public's input not being detailed in the minutes

CONSENT CALENDAR

CC 1. CITY CHECK REGISTERS: dated through 12/3/15

CC 2. Approval of the Appointment to the California City Planning Commission
(City Clerk Hilliker to administer the Oath of Office upon Approval)

AL Hutson and Councilmember Gray received on ck #95939, payable to Helt Engineering.

Motion by Mayor Pro Tem McGuire, second by Councilmember Warren, to approve the consent calendar with noted changes at the time the agenda was adopted. Roll call vote as follows:

AYES: Gray, Smith, Warren, McGuire, Wood

NAYS: None

ABSTAIN: Smith ck# 95867 ck# 95923 Warren ck# 95877, ck# 95952

ABSENT: None

City Clerk Hilliker administered the oath of office to newly appointed Planning Commissioner Ron Hogan.

PUBLIC HEARING

PH 1. Proposed Project for Community Development Block Grant (CDBG) for FY 16/17

Mayor read the item and declared the Public Hearing open at 7:11pm
City Manager Weil provided the staff report.
City Clerk Hilliker announced that no communications were received.

Motion by McGuire, Second by Warren to close the Public Hearing. Motion carried.

Motion by McGuire, Second by Warren to adopt “A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY TO ESTABLISH A NEW PROJECT ENTITLED “BALSITIS ADA BATHROOMS, PATHWAY, PARKING, AND SLURRY SEAL” AND SUBMIT AN APPLICATION FOR \$262,806.30 IN KERN COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) FUNDS FOR FISCAL YEAR 2016/2017” Roll call vote as follows:

AYES: Gray, Smith, Warren, McGuire, Wood

NAYS: None

ABSTAIN: None

ABSENT: None

CONTINUED BUSINESS

CB 1. Police Department: Potential OHV Fee Increases

Sergeant Blanton read the staff report. Provided fee comparisons from surrounding OHV areas and survey results.

Mayor Wood – reviewed the survey results from the 795 participants:
80 yes \$35 increase
494 yes for \$5
221 no fee increase

Blanton spoke to all businesses and asked for data relating to spikes in visitation during the Thanksgiving OHV season. Ace Hardware & Napa reported an increase.
McDonalds, Rite Aid etc. all advise that they do well during this time; however they cannot provide detailed data as this is done at corporate level, typically at the end of the year.

John Randall – shooting a pistol in the air is a felony not a misdemeanor. They do give a lot up there 150 gal water every day, also power. He would like to see 35 due to the fact that he has seen trailers dumping waste in McDonald's lot.

Josh Meister – Cal City had not fees for 40 yrs., then 10 years ago they came up with fees. Is there any way the grant can cover the whole costs. Can we set up a budget to stay within the revenue that we get?
Less than one percent were surveyed, based on 80,000 visitors and only 795 surveys.
Would like to see a trail set up to a gas station.

Karen Sanders provided an explanation with regards to the fees and permits. Grants have a match, the permits are a way to get the match funds. Also, our Municipal Code does not allow us to have a trail going to the gas station due to the residential areas.

John Elms – owner of Motocross track - how many \$15 passes only sold just Thanksgiving Weekend. He believes this is the slowest season so far.
Karen advised that the figures are not in yet as it is too soon after the event.

DJ Twohig – MyCalCity.org – He has taken time to learn that we need to be careful about cost efficiency and cost control. He feels that if Council has not taken the time to learn about the possible Impacts on the community before they take action.

Ed Waldheim – Dr. Nick created the OHV committee. To educate local people not to ride in the local streets, we started with permits then added fees. Ed himself put in all of the signs with Eric and his staffs' help. The main idea was to bring people into the community to spend money in our local stores. Now they have food and vendors at Borax Bill Park and now they have no reason to come into town. He suggests that we do not increase the fee. He would like to see a budget.

Lou Peralta - \$5 increase wouldn't make a whole lot of difference. How can we come up with the idea of charging more if we are going to lose money? He feels that people don't show up because they see the Police Dept., etc. they don't want to be hassled by the Cops. They come out here to get away and not be hassled.

Alan Bell – Feels we need to get the first community right before we start worrying about the second community

Mrs. Elms – commended the Police Dept. for the good job they do. It sounds like they are running everything perfectly. Sounds like the Council is looking for the increase.

McGuire – concerned that there is no grant funds for Fire Dept. we are using resources.

Warren – watching the numbers, we have been getting less and less grants. We have to take care of the city first.

Smith – we have outgrown this business that we have put out there, now we are having to pay the Police out of funds other than grant funds. We need to cut back.

Gray – if we are making budget – no increase. Concerned that they are city streets. We have to figure this out and now.

Wood – hasn't made mind up yet. Has different data for law enforcement grants and provided numbers of agencies applying for these grants and the numbers have increased over the last several years. The budgets are built on these grants. When we have increasing costs for personnel at what point does the permit fees not cover these items.

Warren asked if we could run this program with \$30,000 per year. Blanton said absolutely not. The majority of the people that were out there during that time were from the Desert Incident Response Team (DIRT), of which the majority were volunteers.

Al Hudson – everything resolves around cost. He suggests as that we contract with an auditor to do a performance audit on the OHV Program.

Ron Smith – suggested a bathroom break.

Smith – when you are not making money in a business you don't raise your prices you cut back, need to live within budget.

Gray – likes what Al Hudson was suggesting. May be a good starting point.

Warren – remembers discussing the survey earlier this year. Part of the money was supposed to be set aside for the roads. All for an audit. Prefers to table this item.

Ed Waldheim – Requests that we postpone and set up a committee to go over this.

Jeff Armstrong – asked Ed to talk about Kern County Fire and their responses out at other areas that he monitors with the Jawbone Facility.

Lou Peralta – Need a business plan and budget.

Karen Sanders advised that financial data has been distributed. They are audited by the State.

Wood – would like to request that those interested in a committee/workshop meeting to write their information down so that they can be contacted to attend the meeting.

Warren would like to have an audit prior to the meeting, would like to make a motion that this happens prior to the meeting. He doesn't like the reports that are provided to them.

City Manager Weil advised that staff should get together first.

McGuire asked for a time frame – Weil advised that it will probably be January.

Motion by Councilmember Gray to have a meeting to discuss the OHV community on ways ahead for the OHV community, and table this item until January. Second by Mayor Pro Tem McGuire.

15 minute break.

NEW BUSINESS

NB 1. Police Department: Planning and Disposition of High Mobility Multipurpose Wheeled Vehicle(s) (HMMWV's)

Sergeant Blanton read the staff report.

McGuire – in reference to the old ones, when they are striped out and the new ones are outfitted with the old stuff who pays for that? – Blanton said that the OHV pays for this. The old ones will go back to DERMO.

Wood – would like to know the line item that the fuel will come out of for the trip to obtain the vehicles - 16-4225-255 fuel

How much will it cost to outfit it? – Blanton advised that we will not paint them, the decals will be about \$55 if we don't have any left. There are three vehicles. Annual maintenance is about \$500.

Gray – hearing any rumblings about the vehicles being taken back?

McGuire would like to see more effort in securing our property at Borax Bill.

Hurtado – with the recent flooding, Blanton has been going out and stationed the HMMWV's at the Police Department as they can withstand the flooding so that they can be used if need be.

Smith – 53 man hours? – Overtime? – Blanton advised that this is the total hours. Hurtado advised that 16-4225-120 part time salary line item will fund the travel.

Motion by Mayor Pro Tem McGuire, second by Councilmember Gray to approve the exchange for the newer vehicles as presented. Roll call vote as follows:

AYES: Gray, Smith, Warren, McGuire, Wood

NAYS: None

ABSTAIN: None

ABSENT: None

NB 2. Park & Recreation Department: Strata Safety Mats

Brenda Daverin read the staff report.

Industry standard for the gym would be to have protective wall padding.

Wood was concerned about the color of the mats being beige. Daverin advised that they are always cleaning the walls. Comes with the territory.

Alan Bell – having worked in large venues one of the things that can be done is to have reversible pads to make it more pleasing for rental opportunities. Need to be more modern in our thinking.

Smith – asked how many pads would it be? – Daverin stated that she believes there are 24 actual pads with cut-outs with separate high beam covers.

Warren – concerned about the insurance costs. These things are important. Daverin advised that

this has been budgeted. PARSAC has also provided \$2,000 towards the cost of the pads.

Motion by Mayor Pro Tem McGuire, second by Councilmember Warren to approve the purchase of the Strata Center safety mats in the amount of \$5,329.85. Roll call vote as follows:

AYES: Gray, Smith, Warren, McGuire, Wood

NAYS: None

ABSTAIN: None

ABSENT: None

NB 3. Police Department: Repair and Restoration of K9 Patrol Unit #308

Sergeant Blanton read the staff report.

Councilmember Warren asked to be excused from the discussion due to ties with Dennis Automotive and Kieffe & Sons Ford. He stepped out of the chambers.

Wood received clarification regarding the prior use of this vehicle and advised that this was not in the budget for this year. Chief Hurtado explained that they were hoping to get a little longer life out of the vehicle.

McGuire – received clarification that the vehicle will be available if one of the K-9 unit goes down and this will prevent down time.

Motion by Mayor Pro Tem McGuire, second by Councilmember Smith to approve the restoration and repair in the amount of \$7,570.39 as presented. Roll call vote as follows:

AYES: Gray, Smith, McGuire, Wood

NAYS: None

ABSTAIN: Warren

ABSENT: None

Councilmember Warren returned to the meeting.

NB 4. Presentation of FY 2013-14 Financial Audit Report Prepared by Moss, Levy & Hartzheim, Certified Public Accountants

Finance Director Hernandez read the staff report and presented the 2013-14 Financial Audit report. City Accountant Jason Williams presented the Auditing opinions.

Would like to come back at a later date to discuss the option to set aside "surplus" fund distribution/allocation.

Gray – very concerned, will be looking for each one of the deficiencies, and as an end result he is looking for a detailed document that clarifies the problem, the breakdown, detailed action plan with milestones etc. Will be looking for repeat items.

Warren – assuming that most of these items have been taken care of. Hernandez provided clarification regarding the fixed asset report.

Wood – clarified that this is the FY 2013/14 audit. We want to see new things that need to be fixed.

Al Hudson – the primary purpose of a City Council, Mayor and City Manager is the safe guarding of public finances and resources. Finance Dept. is to take the money and distribute to departments for various needs. He feels that the audit report is deficit and doesn't meet the state standards. In addition, he looked at the Enterprise Funds and the Depreciation. Doesn't

talk sufficiently about budgeting. Has no confidence in Finance Director in studying the policies and procedures. Wants the city to hire a CPA.

Hernandez – asked Al to go to Bear Valley and look at all the certificates, he was a large part of those awards.

Motion by Mayor Pro Tem McGuire, second by Councilmember Warren Council to receive and file and direct staff to place the report on the website. Motion carried.

NB 5. Proposed Project for Isolation Room at Animal Control

City Manager Weil read the staff report.

No Public Comment

No Council Questions

Motion by Mayor Pro Tem McGuire, second by Councilmember Gray to approve the lowest bid, Parker Construction with the project moving forward only if the Basic Needs Foundation is able to provide 100% funding for all costs associated with the completion of this project. Roll call vote as follows:

AYES: Gray, Smith, Warren, McGuire, Wood

NAYS: None

ABSTAIN: None

ABSENT: None

COUNCIL AGENDA

AB 1234 – Mayor Wood – attended Kern COG meeting 12/3, reviewing the Regional Awards Packages. Putting forward for Bob Parker Scout Lodge to be recognized.

Councilmember Gray - heading to Sacramento for a meeting would like to take things from the City to talk about.

Mayor Wood – MUSD family resource center is in need of coats for high school or older, looking for toys for Christmas, all local organizations need help. We should all work better in improving our communication, need to watch our spending, prioritizing. Sad day for families in community, need to be mindful and keep in our thoughts and prayers.

ADJOURNMENT

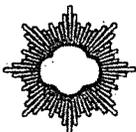
Motion by Mayor Pro Tem McGuire, second by Councilmember Warren to adjourn at 11:02 pm.

Motion Carried 5-0

Respectfully submitted by,

Denise Hilliker, City Clerk

APPROVED BY CITY COUNCIL ON _____



GIRL SCOUTS OF GREATER LOS ANGELES - GOLD AWARD AGREEMENT

Candidate's Name: Jody Farmer Troop #: 7572

Candidate's E-mail: lunarose6889@gmail.com Candidate's phone number: 760-373-7303

Interviewer's Name: Christine Colvin

Interviewer's E-mail: ccolvin@girlscoutsla.org Phone number: 926-677-2369

Title of Proposed Gold Project: Scout Island Amphitheater

Today's Date: 2/16/16 Estimated date of completion: June 2016

SPECIFICALLY, what will the Girl Scout do? Be sure to include number or amounts and (# classes, each item, attendees) and timing (date and length of each session)

Jody is designing and building a multi-use fire pit and amphitheater @ Scout Island in California City. Plans include an 8' fire pit and 7 benches. Be sure to put a plaque or some other permanent marker recognizing your Gold Award efforts.

Letter from receiving organization? YES NO (If no, date to submit by: _____)

Safety Wise concerns? YES NO (If yes, what topics were discussed with the applicant?)

CONCERNS OF INTERVIEWER:

The Gold Award project submitted falls under the following category:

- Approved as submitted** – you may start your project!
- Conditionally approved** (additional clarification is requested on one or two aspects of the project.)
What is needed: _____ Due by: _____ Submit to: _____
- Request for resubmission** (re-submit your plan providing additional information as requested.)
What is needed: _____ Due by: _____ Submit to: _____
- Denied as submitted** (Projects are denied if they do not comply with GSUSA Safety-Wise guidelines, are too simplistic for a Gold Award, or when the project has been previously implemented and is not an original project.)
Reason: _____

I, the Gold Award candidate, understand that it is MY responsibility to contact the Gold Award interviewer if I have questions, if I am unable to complete what is asked of me, or if there are ANY changes to my project that would alter the agreed upon agreement as soon as questions or issues arise. If any aspect of my project should need to change, I will discuss the change with my interviewer and submit a Request for Change form. The final due date of my project, deadline dates for changes and for extensions, and guidelines for Safety Wise have been discussed with me. I understand that my project must be approved prior to beginning implementation. I understand that I must submit my final project in a presentation format by the stated deadline or request an extension. In addition, I understand that the final project will be evaluated on the submission of required paperwork, presentation, adherence to approved Gold Award Project Plans (my agreement), and the calculation of hours on the time log that I submit.

Candidate's Signature: Jody Farmer Date: 2/16/16

Interviewer's Signature: [Signature] Date: 2/16/16

CC3.

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE FINANCE DIRECTOR TO EXECUTE GRANT APPLICATIONS FOR ASSISTANCE UNDER THE TRANSPORTATION DEVELOPMENT ACT

BE IT RESOLVED by the City Council of the City of California City that the Finance Director is authorized to execute applications for grant assistance under the Transportation Development Act with the Kern Council of Governments for and on behalf of the City of California City to be used for the operation of the Dial-A-Ride system.

PASSED, APPROVED AND ADOPTED on the 22nd day of March, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jennifer Wood, Mayor

ATTEST:

Denise Hilliker, City Clerk

(SEAL)

CC4.

RESOLUTION NO.

**A RESOLUTION OF THE CITY COUNCIL OF
THE CITY OF CALIFORNIA CITY
RELATING TO THE CITY'S DRUG AND ALCOHOL TESTING POLICY**

BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY that the current California City Drug and Alcohol Testing Policy set forth on Exhibit "A", attached hereto, has been reviewed and found to be in compliance with all mandated regulations of The U.S. Department of Transportation.

PASSED, APPROVED AND ADOPTED this day of , 2016, by the following vote:

AYES:

NOES:

ABSENT:

Jennifer Wood, Mayor

Denise Hilliker, City Clerk
(seal)

CC5.

DRUG AND ALCOHOL TESTING POLICY
California City Dial a Ride
Adopted as of February 23, 2016

A. PURPOSE

- 1) The California City Dial-A-Ride provides public transit and paratransit services for the residents of the City of California City. Part of our mission is to ensure that this service is delivered safely, efficiently, and effectively by establishing a drug and alcohol-free work environment, and to ensure that the workplace remains free from the effects of drugs and alcohol in order to promote the health and safety of employees and the general public. In keeping with this mission, California City Dial-A-Ride declares that the unlawful manufacture, distribution, dispense, possession, or use of controlled substances or misuse of alcohol is prohibited for all employees.
- 2) Additionally, the purpose of this policy is to establish guidelines to maintain a drug and alcohol-free workplace in compliance with the Drug-Free Workplace Act of 1988, and the Omnibus Transportation Employee Testing Act of 1991. This policy is intended to comply with all applicable Federal regulations governing workplace anti-drug and alcohol programs in the transit industry. Specifically, the Federal Transit Administration (FTA) of the U.S. Department of Transportation has published 49 CFR Part 655, as amended, that mandates urine drug testing and breath alcohol testing for safety-sensitive positions, and prohibits performance of safety-sensitive functions when there is a positive test result. The U. S. Department of Transportation (USDOT) has also published 49 CFR Part 40, as amended, that sets standards for the collection and testing of urine and breath specimens.
- 3) Any provisions set forth in this policy that are included under the sole authority of California City Dial-A-Ride and are not provided under the authority of the above named Federal regulations are underlined. Tests conducted under the sole authority of the California City Dial-A-Ride will be performed on non-USDOT forms and will be separate from USDOT testing in all respects.

B. APPLICABILITY

This Drug and Alcohol Testing Policy applies to all safety-sensitive employees (full- or part-time) when performing safety sensitive duties California City Dial A

Ride employees that do not perform safety-sensitive functions are also covered under this policy under the sole authority of California City Dial-A-Ride. See attachment A for a list of employees and the authority under which they are included.

A safety-sensitive function is operation of mass public transit service including the operation of a revenue service vehicle (whether or not the vehicle is in revenue service), maintenance of a revenue service vehicle or equipment used in revenue service, security personnel who carry firearms, dispatchers or person controlling the movement of revenue service vehicles and any transit employee who operates a vehicle that requires a Commercial Driver's License to operate. Maintenance functions include the repair, overhaul, and rebuild of engines, vehicles and/or equipment used in revenue service. A list of safety-sensitive positions who perform one or more of the above mentioned duties is provided in Attachment A. Supervisors are only safety sensitive if they perform one of the above functions. Volunteers are considered safety sensitive and subject to testing if they are required to hold a CDL, or receive remuneration for service in excess of actual expense.

C. DEFINITIONS

Accident: An occurrence associated with the operation of a vehicle even when not in revenue service in revenue service, if as a result:

- a. An individual die;
- b. An individual suffers a bodily injury and immediately receives medical treatment away from the scene of the accident; or,
- c. One or more vehicles incur disabling damage as the result of the occurrence and is transported away from the scene by a tow truck or other vehicle. For purposes of this definition, *disabling damage* means damage which precludes departure of any vehicle from the scene of the occurrence in its usual manner in daylight after simple repairs. Disabling damage includes damage to vehicles that could have been operated but would have been further damaged if so operated, but does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, mirrors or windshield wipers that makes them inoperative.

Adulterated specimen: A specimen that has been altered, as evidence by test results showing either a substance that is not a normal constituent for that type of specimen or showing an abnormal concentration of an endogenous substance.

Alcohol: The intoxicating agent in beverage alcohol, ethyl alcohol, or other low molecular weight alcohols contained in any beverage, mixture, mouthwash, candy, food, preparation or medication.

Alcohol Concentration: Expressed in terms of grams of alcohol per 210 liters of breath as measured by an evidential breath testing device.

Canceled Test: A drug test that has been declared invalid by a Medical Review Officer. A canceled test is neither positive nor negative.

Covered Employee: An employee who performs a safety-sensitive function including an applicant or transferee who is being considered for hire into a safety-sensitive function (See Attachment A for a list of covered employees), and other employees, applicants, or transferee that will not perform a safety-sensitive function but falls under the policy of the company's own authority.

Designated Employer Representative (DER): An employee authorized by the employer to take immediate action to remove employees from safety-sensitive duties and to make required decisions in testing. The DER also receives test results and other communications for the employer, consistent with the requirements of 49 CFR Parts 40 and 655.

Department of Transportation (DOT): Department of the federal government which includes the, Federal Transit Administration, Federal Railroad Administration, Federal Highway Administration, Federal Motor Carriers' Safety Administration, Research and Special Programs, and the Office of the Secretary of Transportation.

Dilute specimen: A specimen with creatinine and specific gravity values that are lower than expected for human urine.

Disabling damage: Damage which precludes departure of any vehicle from the scene of the occurrence in its usual manner in daylight after simple repairs. Disabling damage includes damage to vehicles that could have been operated but would have been further damaged if so operated, but does not include damage which can be remedied temporarily at the scene of the occurrence without special tools or parts, tire disablement without other damage even if no spare tire is available, or damage to headlights, taillights, turn signals, horn, mirrors or windshield wipers that makes them inoperative.

Evidentiary Breath Testing Device (EBT): A Device approved by the NHTSA for the evidential testing of breath at the 0.02 and the 0.04 alcohol concentrations. Approved devices are listed on the National Highway Traffic Safety Administration (NHTSA) conforming products list.

Medical Review Officer (MRO): A licensed physician (medical doctor or doctor of osteopathy) responsible for receiving laboratory results generated by the drug

testing program who has knowledge of substance abuse disorders, and has appropriate medical training to interpret and evaluate an individual's confirmed positive test result, together with his/her medical history, and any other relevant bio-medical information.

Negative Dilute: A drug test result which is negative for the five drug/drug metabolites but has a specific gravity value lower than expected for human urine.

Negative test result: The verified presence of the identified drug or its metabolite below the minimum levels specified in 49 CFR Part 40, as amended. An alcohol concentration of less than 0.02 BAC is a negative test result.

Non-negative test result: A test result found to be adulterated, substitute, invalid, or positive for drug/drug metabolites.

Performing (a safety-sensitive function): A covered employee is considered to be performing a safety-sensitive function and includes any period in which he or she is actually performing, ready to perform, or immediately available to perform such functions.

Positive test result: A verified presence of the identified drug or its metabolite at or above the minimum levels specified in 49 CFR Part 40, as amended. A positive alcohol test result means a confirmed alcohol concentration of 0.04 BAC or greater.

Prohibited drug: Identified as marijuana, cocaine, opiates, amphetamines, or phencyclidine at levels above the minimum thresholds specified in 49 CFR Part 40, as amended.

Revenue Service Vehicles: All transit vehicles that are used for passenger transportation service or that require a CDL to operate. Include all ancillary vehicles used in support of the transit system.

Safety-sensitive functions: Employee duties identified as:

- (1) The operation of a transit revenue service vehicle even when the vehicle is not in revenue service.
- (2) The operation of a non-revenue service vehicle by an employee when the operation of such a vehicle requires the driver to hold a Commercial Drivers License (CDL).

- (3) Maintaining a revenue service vehicle or equipment used in revenue service.
- (4) Controlling the movement of a revenue service vehicle and
- (5) Carrying a firearm for security purposes.

Substance Abuse Professional (SAP): A licensed physician (medical doctor or doctor of osteopathy) or licensed or certified psychologist, social worker, employee assistance professional, or addiction counselor (certified by the National Association of Alcoholism and Drug Abuse Counselors Certification Commission or by the International Certification Reciprocity Consortium/Alcohol and other Drug Abuse) with knowledge of and clinical experience in the diagnosis and treatment of drug and alcohol related disorders.

Substituted specimen: A specimen with creatinine and specific gravity values that are so diminished that they are not consistent with normal human urine.

Test Refusal: The following are considered a refusal to test if the employee:

- (1) Fails to appear for any test (excluding pre-employment) within a reasonable time, as determined by the employer, after being directed to do so by the employer
- (2) Fails to remain at the testing site until the testing process is complete
- (3) Fails to provide a urine or breath specimen for any drug or alcohol test required by Part 40 or DOT agency regulations
- (4) In the case of a directly observed or monitored collection in a drug test, fails to permit the observation or monitoring of your provision of a specimen
- (5) Fails to provide a sufficient amount of urine or breath when directed, and it has been determined, through a required medical evaluation, that there was no adequate medical explanation for the failure
- (6) Fails or declines to take a second test the employer or collector has directed you to take
- (7) Fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER as part of the "shy bladder" or "shy lung" procedures
- (8) Fails to cooperate with any part of the testing process (e.g., refuse to empty pockets when so directed by the collector, behave in a confrontational way that disrupts the collection process)
- (9) If the MRO reports that there is verified adulterated or substituted test result
- (10) Failure or refusal to sign Step 2 of the alcohol testing form

Verified negative test: A drug test result reviewed by a medical review officer and determined to have no evidence of prohibited drug use above the minimum cutoff levels established by the Department of Health and Human Services (HHS).

Verified positive test: A drug test result reviewed by a medical review officer and determined to have evidence of prohibited drug use above the minimum cutoff levels specified in 49 CFR Part 40 as revised.

Validity testing: The evaluation of the specimen to determine if it is consistent with normal human urine. The purpose of validity testing is to determine whether certain adulterants or foreign substances were added to the urine, if the urine was diluted, or if the specimen was substituted.

D. EDUCATION AND TRAINING

- 1) Every covered employee will receive a copy of this policy and will have ready access to the corresponding federal regulations including 49 CFR Parts 655 and 40, as amended. In addition, all covered employees will undergo a minimum of 60 minutes of training on the signs and symptoms of drug use including the effects and consequences of drug use on personal health, safety, and the work environment. The training also includes manifestations and behavioral cues that may indicate prohibited drug use.
- 2) All supervisory personnel or company officials who are in a position to determine employee fitness for duty will receive 60 minutes of reasonable suspicion training on the physical, behavioral, and performance indicators of probable drug use and 60 minutes of additional reasonable suspicion training on the physical, behavioral, speech, and performance indicators of probable alcohol misuse. Under the California City Dial A Ride's own authority, supervisory personnel will also be trained on how to intervene constructively, and how to effectively integrate an employee back into his/her work group following intervention and/or treatment.
- 3) Information on the signs, symptoms, health effects, and consequences of alcohol misuse is presented in Attachment B of this policy.

E. PROHIBITED SUBSTANCES

- 1) Prohibited substances addressed by this policy include the following.

- a. Illegally Used Controlled Substance or Drugs Under the Drug-Free Workplace Act of 1988 any drug or any substance identified in Schedule I through V of Section 202 of the Controlled Substance Act (21 U.S.C. 812), and as further defined by 21 CFR 1300.11 through 1300.15 is prohibited at all times in the workplace unless a legal prescription has been written for the substance. This includes, but is not limited to: marijuana, amphetamines, opiates, phencyclidine (PCP), and cocaine, as well as any drug not approved for medical use by the U.S. Drug Enforcement Administration or the U.S. Food and Drug Administration. Illegal use includes use of any illegal drug, misuse of legally prescribed drugs, and use of illegally obtained prescription drugs. Also, the medical use of marijuana, or the use of hemp related products, as which cause drug or drug metabolites to be present in the body above the minimum thresholds is a violation of this policy. Federal Transit Administration drug testing regulations (49 CFR Part 655) require that all covered employees be tested for marijuana, cocaine, amphetamines, opiates, and phencyclidine as described in Section H of this policy. Illegal use of these five drugs is prohibited at all times and thus, covered employees may be tested for these drugs anytime that they are on duty.

- b. Legal Drugs: The appropriate use of legally prescribed drugs and non-prescription medications is not prohibited. However, the use of any substance which carries a warning label that indicates that mental functioning, motor skills, or judgment may be adversely affected must be reported to a California City Dial A Ride supervisor and the employee is required to provide a written release from his/her doctor or pharmacist indicating that the employee can perform his/her safety-sensitive functions.

- c. Alcohol: The use of beverages containing alcohol (including any mouthwash, medication, food, candy) or any other substances such that alcohol is present in the body while performing safety-sensitive job functions is prohibited. An alcohol test can be performed on a covered employee under 49 CFR Part 655 just before, during, or just after the performance of safety-sensitive job functions. Under California City Dial A Ride authority, an alcohol test can be performed any time a covered employee is on duty.

2) PROHIBITED CONDUCT

- 1) All covered employees are prohibited from reporting for duty or remaining on duty any time there is a quantifiable presence of a prohibited drug in

the body above the minimum thresholds defined in 49 CFR PART 40, as amended.

- 2) Each covered employee is prohibited from consuming alcohol while performing safety-sensitive job functions or while on-call to perform safety-sensitive job functions. If an on-call employee has consumed alcohol, they must acknowledge the use of alcohol at the time that they are called to report for duty. The covered employee will subsequently be relieved of his/her on-call responsibilities and subject to discipline.
- 3) The Transit Department shall not permit any covered employee to perform or continue to perform safety-sensitive functions if it has actual knowledge that the employee is using alcohol
- 4) Each covered employee is prohibited from reporting to work or remaining on duty requiring the performance of safety-sensitive functions while having an alcohol concentration of 0.02 or greater regardless of when the alcohol was consumed.
- 5) No covered employee shall consume alcohol for eight (8) hours following involvement in an accident or until he/she submits to the post-accident drug/alcohol test, whichever occurs first.
- 6) No covered employee shall consume alcohol within four (4) hours prior to the performance of safety-sensitive job functions.
- 7) California City Dial A Ride under its own authority also prohibits the consumption of alcohol all times employee is on duty, or anytime the employee is in uniform.
- 8) Consistent with the Drug-free Workplace Act of 1988, all California City Dial A Ride employees are prohibited from engaging in the unlawful manufacture, distribution, dispensing, possession, or use of prohibited substances in the work place including Transit Department premises and transit vehicles.

3) DRUG STATUTE CONVICTION

Consistent with the Drug Free Workplace Act of 1998, all employees are required to notify the California City Dial A Ride management of any criminal drug statute conviction for a violation occurring in the workplace within five days after such

conviction. Failure to comply with this provision shall result in disciplinary action as defined in Section Q.10 of this policy.

4) TESTING REQUIREMENTS

- 1) Analytical urine drug testing and breathe testing for alcohol will be conducted as required by 49CFR part 40 as amended. All covered employees shall be subject to testing prior to performing safety-sensitive duty, for reasonable suspicion, following an accident, and random as defined in Section K, L, M, and N of this policy, and return to duty/follow-up.
- 2) All covered employees who have tested positive for drugs or alcohol will be tested prior to returning to duty after completion of the Substance Abuse Professional's recommended treatment program and subsequent release to duty. Follow-up testing will also be conducted following return-to-duty for a period of one to five years, with at least six tests performed during the first year. The duration and frequency of the follow-up testing above the minimum requirements will be at the discretion of the Substance Abuse Professional.
- 3) A drug test can be performed any time a covered employee is on duty. An alcohol test can be performed just before, during, or after the performance of a safety-sensitive job function. Under California City Dial A Ride authority, an alcohol test can be performed any time a covered employee is on duty.
- 4) All covered employees will be subject to urine drug testing and breathe alcohol testing as a condition of ongoing employment with California City Dial A Ride. Any safety-sensitive employee who refuses to comply with a request for testing shall be removed from duty and subject to discipline as defined in Section Q.3 of this policy. Any covered employee who is suspected of providing false information in connection with a drug test, or who is suspected of falsifying test results through tampering, contamination, adulteration, or substitution will be required to undergo an observed collection. Verification of the above listed actions will be considered a test refusal and will result in the employee's removal from duty and disciplined as defined in Section Q.3 of this policy. Refer to Section Q for behavior that constitutes a refusal to test.

5) DRUG TESTING PROCEDURES

- 1) Testing shall be conducted in a manner to assure a high degree of accuracy and reliability and using techniques, equipment, and laboratory facilities which have been approved by the U.S. Department of Health and Human Service (HHS). All testing will be conducted consistent with the procedures set forth in 49 CFR Part 40, as amended. The procedures will be performed in a private, confidential manner and every effort will be made to protect the employee, the integrity of the drug testing procedure, and the validity of the test result.
- 2) The drugs that will be tested for include marijuana, cocaine, opiates, amphetamines, and phencyclidine. After the identity of the donor is checked using picture identification, a urine specimen will be collected using the split specimen collection method described in 49 CFR Part 40, as amended. Each specimen will be accompanied by a DOT Chain of Custody and Control Form and identified using a unique identification number that attributes the specimen to the correct individual. The specimen analysis will be conducted at a HHS certified laboratory. An initial drug screen and validity test will be conducted on the primary urine specimen. For those specimens that are not negative, a confirmatory Gas Chromatography/Mass Spectrometry (GC/MS) test will be performed. The test will be considered positive if the amounts of the drug(s) and/or its metabolites identified by the GC/MS test are above the minimum thresholds established in 49 CFR Part 40, as amended.
- 3) The test results from the HHS certified laboratory will be reported to a Medical Review Officer. A Medical Review Officer (MRO) is a licensed physician with detailed knowledge of substance abuse disorders and drug testing. The MRO will review the test results to ensure the scientific validity of the test and to determine whether there is a legitimate medical explanation for a confirmed positive, substitute, or adulterated test result. The MRO will attempt to contact the employee to notify the employee of the non-negative laboratory result, and provide the employee with an opportunity to explain the confirmed laboratory test result. The MRO will subsequently review the employee's medical history/medical records as appropriate to determine whether there is a legitimate medical explanation for a non-negative laboratory result. If no legitimate medical explanation is found, the test will be verified positive or refusal to test and reported to the California City Dial A Ride Drug and Alcohol Program Manager (DAPM). If a legitimate explanation is found, the MRO will report the test result as negative to the DAPM and no further action will be taken.

- 4) If the test is invalid with out a medical explanation, a retest will be conducted under direct observation.
- 5) Any covered employee who questions the results of a required drug test under paragraphs L through P of this policy may request that the split sample be tested. The split sample test must be conducted at a second HHS-certified laboratory with no affiliation with the laboratory that analyzed the primary specimen. The test must be conducted on the split sample that was provided by the employee at the same time as the primary sample. The method of collecting, storing, and testing the split sample will be consistent with the procedures set forth in 49 CFR Part 40, as amended. The employee's request for a split sample test must be made to the Medical Review Officer within 72 hours of notice of the original sample verified test result. Requests after 72 hours will only be accepted at the discretion of the MRO if the delay was due to documentable facts that were beyond the control of the employee. California City Dial A Ride will ensure that the cost for the split specimen are covered in order for a timely analysis of the sample, however California City Dial A Ride will seek reimbursement for the split sample test from the employee.
- 6) If the analysis of the split specimen fails to confirm the presence of the drug(s) detected in the primary specimen, if the split specimen is not able to be analyzed, or if the results of the split specimen are not scientifically adequate, the MRO will declare the original test to be canceled. If the split specimen is not able to be analyzed the MRO will direct California City Dial A Ride to retest the employee under direct observation.
- 7) The split specimen will be stored at the initial laboratory until the analysis of the primary specimen is completed. If the primary specimen is negative, the split will be discarded. If the primary is positive, the split will be retained for testing if so requested by the employee through the Medical Review Officer. If the primary specimen is positive, it will be retained in frozen storage for one year and the split specimen will also be retained for one year.
- 8) Observed collections
 - a. Consistent with 49 CFR part 40, as amended, collection under direct observation (by a person of the same gender) with no advance notice will occur if:

- i. The laboratory reports to the MRO that a specimen is invalid, and the MRO reports to California City Dial A Ride that there was not an adequate medical explanation for the result; or
 - ii. The MRO reports to California City Dial A Ride that the original positive, adulterated, or substituted test result had to be cancelled because the test of the split specimen could not be performed.
 - iii. The collector observes materials brought to the collection site or the employee's conduct clearly indicates an attempt to tamper with a specimen or
 - iv. The temperature on the original specimen was out of range.
- 9) In addition, California City Dial A Ride may direct a collection under direct observation of an employee if the drug test is a return-to-duty test or a follow-up test.

6) ALCOHOL TESTING PROCEDURES

- 1) Tests for breath alcohol concentration will be conducted utilizing a National Highway Traffic Safety Administration (NHTSA)-approved Evidential Breath Testing device (EBT) operated by a trained Breath Alcohol Technician (BAT). Alcohol screening tests may be performed using a non-evidential testing device which is also approved by NHSTA. If the initial test indicates an alcohol concentration of 0.02 or greater, a second test will be performed to confirm the results of the initial test. The confirmatory test must occur on an EBT. The confirmatory test will be conducted at least fifteen minutes after the completion of the initial test. The confirmatory test will be performed using a NHTSA-approved EBT operated by a trained BAT. The EBT will identify each test by a unique sequential identification number. This number, time, and unit identifier will be provided on each EBT printout. The EBT printout, along with an approved alcohol testing form, will be used to document the test, the subsequent results, and to attribute the test to the correct employee. The test will be performed in a private, confidential manner as required by 49 CFR Part 40, as amended. The procedure will be followed as prescribed to protect the employee and to maintain the integrity of the alcohol testing procedures and validity of the test result.
- 2) An employee who has a confirmed alcohol concentration of 0.04 or greater will be considered a positive alcohol test and in violation of this policy. The consequences of a positive alcohol test are described in

Section Q.4-5 of this policy. Even though an employee who has a confirmed alcohol concentration of 0.02 to 0.039 is not considered positive, the employee shall still be removed from duty for at least eight

hours or for the duration of the work day whichever is longer and will be subject to the consequences described in Section Q.9 of this policy. An alcohol concentration of less than 0.02 will be considered a negative test.

- 3) The Transit Department affirms the need to protect individual dignity, privacy, and confidentiality throughout the testing process. If at any time the integrity of the testing procedures or the validity of the test results is compromised, the test will be canceled. Minor inconsistencies or procedural flaws that do not impact the test result will not result in a cancelled test.
- 4) The alcohol testing form (ATF) required by 49 CFR Part 40 as amended, shall be used for all FTA required testing. Failure of an employee to sign step 2 of the ATF will be considered a refusal to submit to testing.

7) PRE-EMPLOYMENT TESTING

- 1) All applicants for covered transit positions shall undergo urine drug testing and breath alcohol testing prior to performance of a safety-sensitive function.
 - b. All offers of employment for covered positions shall be extended conditional upon the applicant passing a drug and alcohol test test. An applicant shall not be placed into a safety -sensitive position unless the applicant takes a drug test with verified negative results, and an alcohol concentration below 0.02.
 - c. A non-covered employee shall not be placed, transferred or promoted into a covered position until the employee takes a drug test with verified negative results and an alcohol concentration below 0.02.
 - d. If an applicant fails a pre-employment drug or alcohol test, the conditional offer of employment shall be rescinded. Failure of a pre-employment drug and/or alcohol test will disqualify an applicant for employment for a period of at least one year. . The applicant must provide the employer proof of having successfully completed a referral, evaluation and treatment plan as described in section 655.62 of subpart G. The cost for the assessment and any subsequent treatment will be the sole responsibility of the applicant.

- e. When an employee being placed, transferred, or promoted from a non-covered position to a covered position submits a drug test with a verified positive result, and/or an alcohol concentration above 0.04 the employee shall be subject to disciplinary action in accordance with Section Q.4-5 and 9 herein.
- f. If a pre-employment/pre-transfer test is canceled, California City Dial A Ride will require the applicant to take and pass another pre-employment drug test.
- g. In instances where a covered employee is on extended leave for a period of 90 days or more regardless of reason, and is not in the random testing pool the employee will be required to take a drug and alcohol test under 49 CFR Part 655 and have negative test results prior to the conduct of safety-sensitive job functions.
- h. An applicant with a dilute negative test result will be required to retest.
- i. Applicants are required to report previous DOT covered employer drug and alcohol test results—Failure to do so will result in the employment offer being rescinded. If the applicant has tested positive or refused to test on a pre-employment test for a DOT covered employer. The applicant must provide California City Dial A Ride proof of having successfully completed a referral, evaluation and treatment plan as described in section 655.62 of subpart G.

8) REASONABLE SUSPICION TESTING

- 1) All California City Dial A Ride covered employees will be subject to a reasonable suspicion drug and/or alcohol test when the employer has reasonable suspicion to believe that the covered employee has used a prohibited drug and/or engaged in alcohol misuse. Reasonable suspicion shall mean that there is objective evidence, based upon specific, contemporaneous, articulable observations of the employee's appearance, behavior, speech or body odor that are consistent with possible drug use and/or alcohol misuse. Reasonable suspicion referrals must be made by one or more supervisors who are trained to detect the signs and symptoms of drug and alcohol use, and who reasonably concludes that an employee may be adversely affected or impaired in his/her work performance due to possible prohibited substance abuse or alcohol misuse. A reasonable suspicion alcohol test can only be conducted just before, during, or just after the performance of a safety-sensitive job

function. However, under California City Dial A Ride's authority, a reasonable suspicion alcohol test may be performed any time the covered employee is on duty. A reasonable suspicion drug test can be performed any time the covered employee is on duty.

- 2) California City Dial A Ride shall be responsible for transporting the employee to the testing site. Supervisors should avoid placing themselves and/or others into a situation which might endanger the physical safety of those present. The employee shall be placed on administrative leave pending disciplinary action described in Section Q.4-5 and 9 of this policy. An employee who refuses an instruction to submit to a drug/alcohol test shall not be permitted to finish his or her shift and shall immediately be placed on administrative leave pending disciplinary action as specified in Section Q.3 of this policy.
- 3) A written record of the observations which led to a drug/alcohol test based on reasonable suspicion shall be prepared and signed by the supervisor making the observation. This written record shall be submitted to the California City Dial A Ride management and shall be attached to the forms reporting the test results.
- 4) When there are no specific, contemporaneous, articulable objective facts that indicate current drug or alcohol use, but the employee (who is not already a participant in a treatment program) admits the abuse of alcohol or other substances to a supervisor in his/her chain of command, the employee shall be referred to the SAP for an assessment. California City Dial A Ride shall place the employee on administrative leave in accordance with the provisions set forth under Section Q.9 of this policy. Testing in this circumstance would be performed under the direct authority of the California City Dial A Ride. Since the employee self-referred to management, testing under this circumstance would not be considered a violation of this policy or a positive test result under Federal authority. However, self-referral does not exempt the covered employee from testing under Federal authority as specified in Sections L through N of this policy or the associated consequences as specified in Section Q.9.

9) POST-ACCIDENT TESTING

- 1) All covered employees will be required to undergo urine and breathe testing if they are involved in an accident with a transit revenue service vehicle regardless of whether or not the vehicle is in revenue service that results in a fatality. This includes all surviving covered employees that are operating the vehicle at the time of the accident and any other whose

performance cannot be completely discounted as a contributing factor to the accident.

- 2) In addition, a post-accident test will be conducted if an accident results in injuries requiring immediate transportation to a medical treatment facility; or one or more vehicles incurs disabling damage, unless the operators' performance can be completely discounted as a contributing factor to the accident.
 - a. As soon as practicable following an accident, as defined in this policy, the transit supervisor investigating the accident will notify the transit employee operating the transit vehicle and all other covered employees whose performance could have contributed to the accident of the need for the test. The supervisor will make the determination using the best information available at the time of the decision.
 - b. The appropriate transit supervisor shall ensure that an employee, required to be tested under this section, is tested as soon as practicable, but no longer than eight (8) hours of the accident for alcohol, and within 32 hours for drugs. If an alcohol test is not performed within two hours of the accident, the Supervisor will document the reason(s) for the delay. If the alcohol test is not conducted within (8) eight hours, or the drug test within 32 hours, attempts to conduct the test must cease and the reasons for the failure to test documented.
 - c. Any covered employee involved in an accident must refrain from alcohol use for eight (8) hours following the accident, or until he/she undergoes a post-accident alcohol test.
 - d. An employee who is subject to post-accident testing who fails to remain readily available for such testing, including notifying a supervisor of his or her location if he or she leaves the scene of the accident prior to submission to such test, may be deemed to have refused to submit to testing.
 - e. Nothing in this section shall be construed to require the delay of necessary medical attention for the injured following an accident, or to prohibit an employee from leaving the scene of an accident for the period necessary to obtain assistance in responding to the accident, or to obtain necessary emergency medical care.

- f. In the rare event that California City Dial A Ride is unable to perform an FTA drug and alcohol test (i.e., employee is unconscious, employee is detained by law enforcement agency), California City Dial A Ride may use drug and alcohol post-accident test results administered by local law enforcement officials in lieu of the FTA test. The local law enforcement officials must have independent authority for the test and the employer must obtain the results in conformance with local law.

10)RANDOM TESTING

- 1) All covered employees will be subjected to random, unannounced testing. The selection of employees shall be made by a scientifically valid method of randomly generating an employee identifier from the appropriate pool of safety-sensitive employees.
- 2) The dates for administering unannounced testing of randomly selected employees shall be spread reasonably throughout the calendar year, day of the week and hours of the day.
- 3) The number of employees randomly selected for drug/alcohol testing during the calendar year shall be not less than the percentage rates established by Federal regulations for those safety-sensitive employees subject to random testing by Federal regulations. The current random testing rate for drugs established by FTA equals fifty percent of the number of covered employees in the pool and the random testing rate for alcohol established by FTA equals ten percent of the number of covered employees in the pool.
- 4) Each covered employee shall be in a pool from which the random selection is made. Each covered employee in the pool shall have an equal chance of selection each time the selections are made. Employees will remain in the pool and subject to selection, whether or not the employee has been previously tested. There is no discretion on the part of management in the selection.
- 5) Covered transit employees that fall under the Federal Transit Administration regulations will be included in one random pool maintained separately from the testing pool of employees that are included solely under California City Dial A Ride authority.

- 6) Random tests can be conducted at any time during an employee's shift for drug testing. Alcohol random tests can be performed just before, during, or just after the performance of a safety sensitive duty. However, under the California City Dial A Ride's authority, a random alcohol test may be performed any time the covered employee is on duty. Testing can occur during the beginning, middle, or end of an employee's shift.
- 7) Employees are required to proceed immediately to the collection site upon notification of their random selection.

11)RETURN-TO-DUTY TESTING

All covered employees who previously tested positive on a drug or alcohol test or refused a test, must test negative for drugs, alcohol (below 0.02 for alcohol), or both and be evaluated and released by the Substance Abuse Professional before returning to work. For an initial positive drug test a Return-to-Duty drug test is required and an alcohol test is allowed. For an initial positive alcohol test a Return-to-Duty alcohol test is required and a drug test is allowed. Following the initial assessment, the SAP will recommend a course of rehabilitation unique to the individual. The SAP will recommend the return-to-duty test only when the employee has successfully completed the treatment requirement and is known to be drug and alcohol-free and there are no undo concerns for public safety.

12)FOLLOW-UP TESTING

Covered employees will be required to undergo frequent, unannounced drug and/or alcohol testing following their return-to-duty. The follow-up testing will be performed for a period of one to five years with a minimum of six tests to be performed the first year. The frequency and duration of the follow-up tests (beyond the minimums) will be determined by the SAP reflecting the SAP's assessment of the employee's unique situation and recovery progress. Follow-up testing should be frequent enough to deter and/or detect a relapse. Follow-up testing is separate and in addition to the random, post-accident, reasonable suspicion and return-to-duty testing.

13)RESULT OF DRUG/ALCOHOL TEST

- 1) Any covered employee that has a verified positive drug or alcohol test will be removed from his/her safety-sensitive position, informed of educational and rehabilitation programs available, and referred to a Substance Abuse Professional (SAP) for assessment. No employee will be allowed to return

to duty requiring the performance of safety-sensitive job functions without the approval of the SAP and the employer.

- 2) A drug test with the result of negative dilute will/will not be retested.
- 3) A positive drug and/or alcohol test will also result in disciplinary action as specified herein.
 - a. As soon as practicable after receiving notice of a verified positive drug test result, a confirmed alcohol test result, or a test refusal, the California City Dial A Ride Drug and Alcohol Program Manager will contact the employee's supervisor to have the employee cease performing any safety-sensitive function.
 - b. The employee shall be referred to a Substance Abuse Professional for an assessment. The SAP will evaluate each employee to determine what assistance, if any, the employee needs in resolving problems associated with prohibited drug use or alcohol misuse.
 - c. Refusal to submit to a drug/alcohol test shall be considered a positive test result and a direct act of insubordination and shall result in termination. A test refusal includes the following circumstances:
 - (1) A covered employee who consumes alcohol within eight (8) hours following involvement in an accident without first having submitted to post-accident drug/alcohol tests.
 - (2) A covered employee who leaves the scene of an accident without a legitimate explanation prior to submission to drug/alcohol tests.
 - (3) A covered employee who provides false information in connection with a drug test.
 - (4) A covered employee who provides an insufficient volume of urine specimen or breath sample without a valid medical explanation. The medical evaluation shall take place within 5 days of the initial test attempt
 - (5) A verbal or written declaration, obstructive behavior, or physical absence resulting in the inability to conduct the test within the specified time frame.
 - (6) A covered employee whose urine sample has been verified by the MRO as substitute or adulterated.
 - (7) A covered employee fails to appear for any test within a reasonable time, as determined by the employer, after being directed to do so by the employer

- (8) A covered employee fails to remain at the testing site until the testing process is complete;
 - (9) A covered employee fails to provide a urine specimen for any drug test required by Part 40 or DOT agency regulations;
 - (10) A covered employee fails to permit the observation or monitoring of a specimen collection
 - (11) A covered employee fails or declines to take a second test the employer or collector has directed you to take;
 - (12) A covered employee fails to undergo a medical examination or evaluation, as directed by the MRO as part of the verification process, or as directed by the DER as part of the "shy bladder" or "shy lung" procedures
 - (13) A covered employee fails to cooperate with any part of the testing process (e.g., refuse to empty pockets when so directed by the collector; behave in a confrontational way that disrupts the collection process).
 - (14) Failure to sign Step 2 of the Alcohol Testing form
- 4) For the first instance of a verified positive test from a sample submitted as the result of a random, drug/alcohol test (≥ 0.04 BAC), disciplinary action against the employee shall include:
- a. Mandatory referral to Substance Abuse Professional for assessment, formulation of a treatment plan, and execution of a return to work agreement;
 - b. Failure to execute, or remain compliant with the return-to-work agreement shall result in termination from California City Dial A Ride employment.
 - i. Compliance with the return-to-work agreement means that the employee has submitted to a drug/alcohol test immediately prior to returning to work; the result of that test is negative; in the judgment of the SAP the employee is cooperating with his/her SAP recommended treatment program; and, the employee has agreed to periodic unannounced follow-up testing as defined in Section P of this policy.
 - c. Refusal to submit to a periodic unannounced follow-up drug/alcohol test shall be considered a direct act of insubordination and shall result in termination.
 - d. A periodic unannounced follow-up drug/alcohol test which results in a verified positive shall result in termination from California City Dial A Ride employment.

- 5) The second instance of a verified positive drug or alcohol (≥ 0.04 BAC) test result including a sample submitted under the random, reasonable suspicion, return-to-duty, or follow-up drug/alcohol test provisions herein shall result in termination from California City Dial A Ride employment.
- 6) A verified positive post-accident, or reasonable suspicion drug and/or alcohol (≥ 0.04) test shall result in termination.
- 7) An alcohol test result of ≥ 0.02 to ≤ 0.039 BAC shall result in the removal of the employee from duty for eight hours or the remainder of the work day whichever is longer. The employee will not be allowed to return to safety-sensitive duty for his/her next shift until he/she submits to an alcohol test with a result of less than 0.02 BAC. If the employee has an alcohol test result of ≥ 0.02 to ≤ 0.039 two or more times within a six month period, the employee will be removed from duty and referred to the SAP for assessment and treatment consistent with Section Q.9 of this policy.
- 8) The cost of any treatment or rehabilitation services will be paid directly by the employee or their insurance provider. The employee will be permitted to take accrued sick leave or administrative leave to participate in the SAP prescribed treatment program. If the employee has insufficient accrued leave, the employee shall be placed on leave without pay until the SAP has determined that the employee has successfully completed the required treatment program and releases him/her to return-to-duty. Any leave taken, either paid or unpaid, shall be considered leave taken under the Family and Medical Leave Act.
- 9) In the instance of a self-referral or a management referral, disciplinary action against the employee shall include:
 - a. Mandatory referral to a Substance Abuse Professional for assessment, formulation of a treatment plan, and execution of a return to work agreement;
 - b. Failure to execute, or remain compliant with the return-to-work agreement shall result in termination from California City Dial A Ride employment.
 - i. Compliance with the return-to-work agreement means that the employee has submitted to a drug/alcohol test immediately prior to returning to work; the result of that test is negative; in the judgment of the SAP the employee is cooperating with his/her SAP recommended treatment program; and, the employee has agreed to periodic unannounced follow-up testing as defined in Section P of this policy.

- c. Refusal to submit to a periodic unannounced follow-up drug/alcohol test shall be considered a direct act of insubordination and shall result in termination.
- d. A self-referral or management referral to the SAP that was not precipitated by a positive test result does not constitute a violation of the Federal regulations and will not be considered as a positive test result in relation to the progressive discipline defined in Section Q.4-5 of this policy.
- e. Periodic unannounced follow-up drug/alcohol test conducted as a result of a self-referral or management referral which results in a verified positive shall be considered a positive test result in relation to the progressive discipline defined in Section Q.4-5 of this policy.
- f. A Voluntary Referral does not shield an employee from disciplinary action or guarantee employment with California City Dial A Ride.
- g. A Voluntary Referral does not shield an employee from the requirement to comply with drug and alcohol testing.

10) Failure of an employee to report within five days a criminal drug statute conviction for a violation occurring in the workplace shall result in termination.

14)GRIEVANCE AND APPEAL

The consequences specified by 49 CFR Part 40.149 (c) for a positive test or test refusal is not subject to arbitration.

15)PROPER APPLICATION OF THE POLICY

California City Dial A Ride is dedicated to assuring fair and equitable application of this substance abuse policy. Therefore, supervisors/managers are required to use and apply all aspects of this policy in an unbiased and impartial manner. Any supervisor/manager who knowingly disregards the requirements of this policy, or who is found to deliberately misuse the policy in regard to subordinates, shall be subject to disciplinary action, up to and including termination.

16)INFORMATION DISCLOSURE

- 1) Drug/alcohol testing records shall be maintained by the California City Dial A Ride Drug and Alcohol Program Manager and, except as provided below or by law, the results of any drug/alcohol test shall not be disclosed without express written consent of the tested employee.

- 2) The employee, upon written request, is entitled to obtain copies of any records pertaining to their use of prohibited drugs or misuse of alcohol including any drug or alcohol testing records. Covered employees have the right to gain access to any pertinent records such as equipment calibration records, and records of laboratory certifications. Employees may not have access to SAP referrals and follow-up testing plans.
- 3) Records of a verified positive drug/alcohol test result shall be released to the Drug and Alcohol Program Manager, Department Supervisor and Personnel Manager on a need to know basis.
- 4) Records will be released to a subsequent employer only upon receipt of a written request from the employee.
- 5) Records of an employee's drug/alcohol tests shall be released to the adjudicator in a grievance, lawsuit, or other proceeding initiated by or on behalf of the tested individual arising from the results of the drug/alcohol test. The records will be released to the decision maker in the proceeding. The information will only be released with binding stipulation from the decision maker will make it available only to parties in the proceeding. Records will be released to the National Transportation Safety Board during an accident investigation.
- 6) Information will be released in a criminal or civil action resulting from an employee's performance of safety-sensitive duties, in which a court of competent jurisdiction determines that the drug or alcohol test information is relevant to the case and issues an order to the employer to release the information. The employer will release the information to the decision maker in the proceeding with a binding stipulation that it will only be released to parties of the proceeding.
- 7) Records will be released to the DOT or any DOT agency with regulatory authority over the employer or any of its employees.
- 8) Records will be released if requested by a Federal, state or local safety agency with regulatory authority over California City Dial A Ride or the employee.
- 9) If a party seeks a court order to release a specimen or part of a specimen contrary to any provision of Part 40 as amended necessary legal steps to contest the issuance of the order will be taken

10) In cases of a contractor or sub-recipient of a state department of transportation, records will be released when requested by such agencies that must certify compliance with the regulation to the FTA.

This Revised policy was adopted by the City Council of California City on the 21st of August 2012.

SYSTEM CONTACTS

Any questions regarding this policy or any other aspect of the substance abuse policy should be directed to the following individual(s).

California City Dial A Ride Drug and Alcohol Program Manager

Name: William T. Weil

Title: City Manager

Address: 21000 Hacienda Blvd California City Ca. 93505

Telephone Number: 760-373-7377

Medical Review Officer

Name: Stephen Kracht

Title: MD

Address: 7500 W. 110th Street, Ste. 500, POB 25903, Overland Park, KS 66225

Telephone Number: 888-382-2281

Substance Abuse Professional

Name: Enid Richey

Title: Ph.D.

Address: 9089 Base Line Rd. St 200, Rancho Cucamonga Ca. 91730

Telephone Number: 909-980-3567

HHS Certified Laboratory Primary Specimen

Name: Med Tox Labs Inc.

Address: 402 W. County Rd D. St. Paul MN 55112

Telephone Number: 800-832-3244

HHS Certified Laboratory Split Specimen

Name: National Toxicology Lab, Inc.

Address: 1100 California Ave. Bakersfield, CA 93304

Telephone Number: 800-350-3515

Attachment A

City of California City Dial-A-Ride – Administration Covered Classifications

Title	Testing Authority
Transit Drivers	Federal Transit Administration
Dispatcher	Federal Transit Administration
Relief Dispatcher	Federal Transit Administration
Transit Lead Driver	Federal Transit Administration
Mechanics	

Safety-sensitive functions: Employee duties identified as:

1. The operation of a transit revenue service vehicle even when the vehicle is not in revenue service.
2. The operation of a non-revenue service vehicle by an employee when the operation of such a vehicle requires the driver to hold a Commercial Drivers License (CDL).
3. Maintaining a revenue service vehicle or equipment used in revenue service.
4. Controlling the movement of a revenue service vehicle.

All of the City of California City Dial-A-Ride and Mechanic job titles, and the actual duties performed by the employees, have been analyzed to determine whether persons perform, or may be called upon to perform, safety sensitive duties. Our current analysis indicates that all current employee titles listed are covered employees because they all perform, or may be called to perform safety sensitive duties. All the Safety Sensitive Positions listed above are subject to the testing authority for the United States Department of ASD Police Revised 10/26/06.

Attachment B

Alcohol Fact Sheet

Alcohol is a socially acceptable drug that has been consumed throughout the world for centuries. It is considered a recreational beverage when consumed in moderation for enjoyment and relaxation during social gatherings. However, when consumed primarily for its physical and mood-altering effects, it is a substance of abuse. As a depressant, it slows down physical responses and progressively impairs mental functions.

Signs and Symptoms of Use

- Dulled mental processes
- Lack of coordination
- Odor of alcohol on breath
- Possible constricted pupils
- Sleepy or stuporous condition
- Slowed reaction rate
- Slurred speech

(Note: Except for the odor, these are general signs and symptoms of any depressant substance.)

Health Effects

The chronic consumption of alcohol (average of three servings per day of beer [12 ounces], whiskey [1 ounce], or wine [6 ounce glass]) over time may result in the following health hazards:

- Decreased sexual functioning
- Dependency (up to 10 percent of all people who drink alcohol become physically and/or mentally dependent on alcohol and can be termed "alcoholic")
- Fatal liver diseases
- Increased cancers of the mouth, tongue, pharynx, esophagus, rectum, breast, and malignant melanoma
- Kidney disease
- Pancreatitis
- Spontaneous abortion and neonatal mortality
- Ulcers
- Birth defects (up to 54 percent of all birth defects are alcohol related).

Social Issues

- ❑ Two-thirds of all homicides are committed by people who drink prior to the crime.
 - ❑ Two to three percent of the driving population is legally drunk at any one time. This rate is doubled at night and on weekends.
 - ❑ Two-thirds of all Americans will be involved in an alcohol-related vehicle accident during their lifetimes.
 - ❑ The rate of separation and divorce in families with alcohol dependency problems is 7 times the average.
 - ❑ Forty percent of family court cases are alcohol problem related.
 - ❑ Alcoholics are 15 times more likely to commit suicide than are other segments of the population.
 - ❑ More than 60 percent of burns, 40 percent of falls, 69 percent of boating accidents, and 76 percent of private aircraft accidents are alcohol related.
- ❑ The Annual Toll
- ❑ 24,000 people will die on the highway due to the legally impaired driver.
 - ❑ 12,000 more will die on the highway due to the alcohol-affected driver.
 - ❑ 15,800 will die in non-highway accidents.
 - ❑ 30,000 will die due to alcohol-caused liver disease.
 - ❑ 10,000 will die due to alcohol-induced brain disease or suicide.
 - ❑ Up to another 125,000 will die due to alcohol-related conditions or accidents.
- ❑ Workplace Issues
- ❑ It takes one hour for the average person (150 pounds) to process one serving of an alcoholic beverage from the body.
 - ❑ Impairment in coordination and judgment can be objectively measured with as little as two drinks in the body.
 - ❑ A person who is legally intoxicated is 6 times more likely to have an accident than a sober person.

Attachment C
Minimum Thresholds

	INITIAL TEST CUTOFF LEVELS (ng/ml)
Marijuana metabolites(1)	50
Cocaine metabolites(2)	300
Opiate metabolites(4)	2,000
Phencyclidine	25
Amphetamines	1,000

	CONFIRMATORY TEST CUT/OFF LEVELS (ng/ml)
Marijuana metabolites(1)	15
Cocaine metabolites(2)	150
Opiats: (4)	
Morphine	2,000
Codeine	2,000
Phencyclidine	25
Amphetamines:	
Amphetamines	500
Methamphetamine(3)	500

(1) Delta 9-tetrahydrocannabinol-9 carboxylic acid; (2) Benzoyllecgonine; (3) Specimen must also include amphetamine at a concentration greater than or equal to 200 ng/mL; (4) Laboratories must report quantitative values for morphine or codeine at 15,000ng/mL or above.

RESOLUTION NO.

A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF CALIFORNIA CITY AUTHORIZING THE FINANCE DIRECTOR TO EXECUTE GRANT APPLICATIONS FOR ASSISTANCE UNDER THE TRANSPORTATION DEVELOPMENT ACT

BE IT RESOLVED by the City Council of the City of California City that the Finance Director is authorized to execute applications for grant assistance under the Transportation Development Act with the Kern Council of Governments for and on behalf of the City of California City to be used for the maintenance and operations of the Arterial and City Street Systems.

PASSED, APPROVED AND ADOPTED on the 22nd day of March, 2016, by the following vote:

AYES:

NOES:

ABSENT:

ABSTAIN:

Jennifer Wood, Mayor

ATTEST:

Denise Hilliker, City Clerk

(SEAL)

City Council

Meeting Date: March 22nd 2016

TO: Mayor and Council

From: Fire Chief Armstrong

Subject: Fire Station bid proposal results

Background:

The Fire Station project has been ongoing for 2.5 years. As many know, we began with exploring the option of a remodel that would address the issues in the building and expand or add needed square footage for our current operation. This was found to be impractical and many unknowns existed with the old Station. Staff explored the option of purchasing existing buildings in the City and retrofitting them as a Fire Station. Many of these options were found to be impractical due to size or conflicts in Codes. It was then determined to demolish the Fire Station and begin working on a project for a new Station integrating a metal pre-fabricated building in an effort to reduce costs.

Current Situation:

The Fire Station has been demolished and the City, its staff and the City Engineer has developed a project to integrate our floor plan into the metal building (already purchased). The Engineering and design was done and bid packets released to many local contractors. After being open for over 30 days, we hosted a public bid opening and the results are:

Lowest Qualified Bid: Medallion Contracting; Palmdale, CA

\$1,736.863.4

While this number is higher than anticipated, this bid places construction costs as approximately \$234 per square foot. The increase is as a result of added requirements in an essential services building, fire alarm/sprinklers, and prevailing wage being paid to all the contractor and subs. This amount is lower than Engineering estimates and much cheaper than the \$400 sq foot average seen around the State for Fire Station construction.

Council had given myself and the Department clear direction to design a Fire Station to meet the needs of the Department into the future and one that is cost effective. When looking at our design, it is critical to point out that we are designing a Headquarters Station. As opposed to County Stations, we must fit an entire Fire Department and all

CBI

associated equipment, apparatus and administrative support into the building. I believe the project meets all the requirements of our Department and direction given to me by Council.

Staff from Fire Rescue, Building Department and Helt Engineering will speak to the Council and be present for questions.

Recommendation:

Council approves and awards the bid Medallion Contracting or provides Staff with Direction for the future of the Fire Station project.

Fiscal Impact:

Staff is currently analyzing financing options. As a starting point, staff has prepared 4 financing options to fund the \$1,736,863.40 which are listed below:

Option No.1 – Take \$400,000 from the Fire Department reserve fund and finance the difference (\$1,736,863.40 – \$400,000) of \$1,336,863.40 over a fifteen year period. Due to the uncertainty of the parcel tax, the annual debt service payment would come from the general fund. Total principal and interest payments would amount to \$1,869,690.

Option No.2 – Do not use any money from the Fire Department reserve fund and finance the the entire amount of of \$1,736,863.40 over a fifteen year period. Due to the uncertainty of the parcel tax, the annual debt service payment would come from the general fund. Total principal and interest payments would amount to \$2,402,342.50.

Option No.3 – Take \$400,000 from the Fire Department reserve fund and finance the difference (\$1,736,863.40 – \$400,000) of \$1,336,863.40 over a twenty year period. Due to the uncertainty of the parcel tax, the annual debt service payment would come from the general fund. Total principal and interest payments would amount to \$2,125,140.

Option No.4 – Do not use any money from the Fire Department reserve fund and finance the the entire amount of of \$1,736,863.40 over a twenty year period. Due to the uncertainty of the parcel tax, the annual debt service payment would come from the general fund. Total principal and interest payments would amount to \$2,731,120.

Date prepared: 3/14/2016

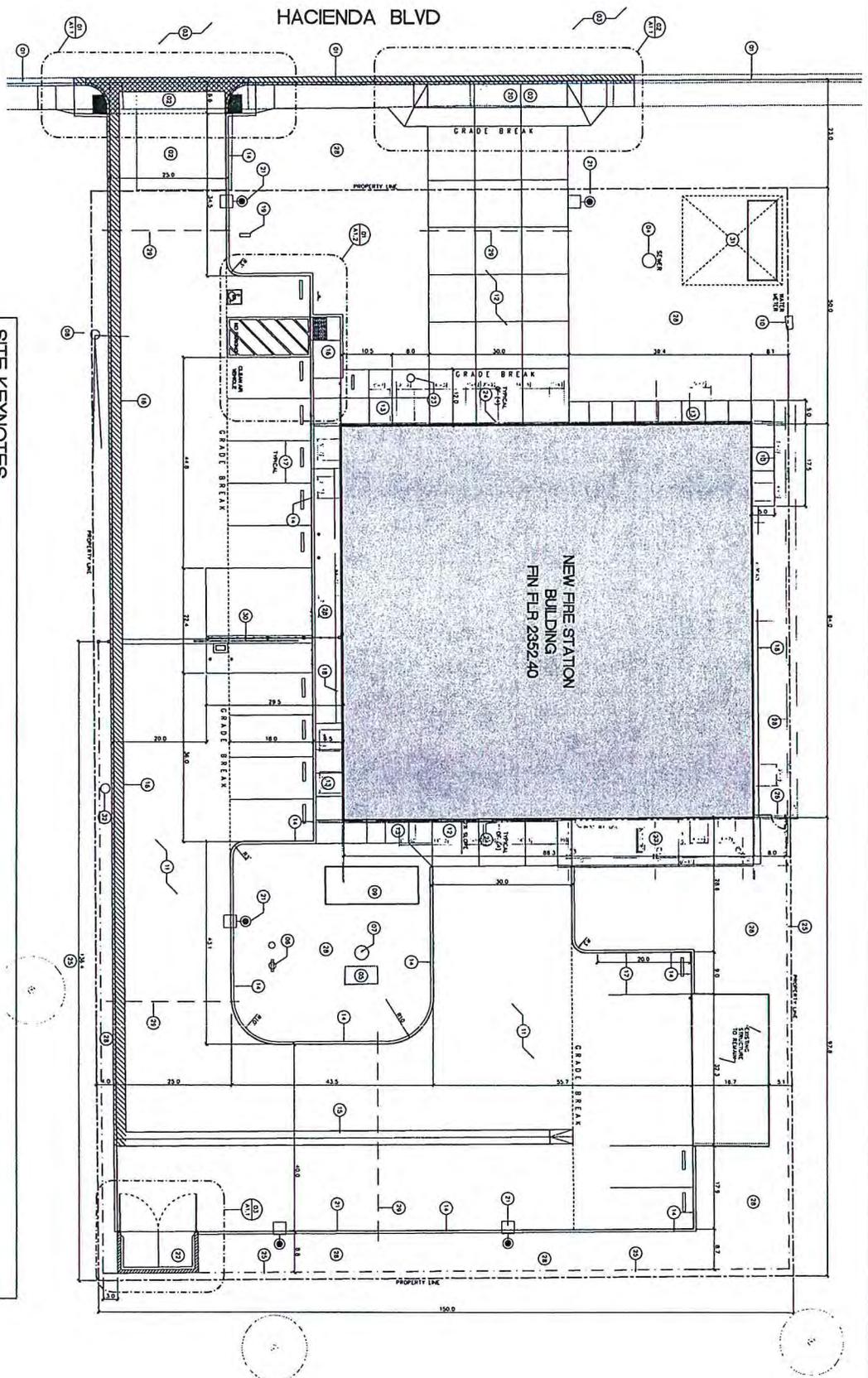
By: Fire Chief *J Armstrong*

CITY OF CALIFORNIA CITY
NEW FIRE STATION 190 BUILDING PROJECT

BID SUMMARY

Bid Opening Date: March 9, 2016 @ 2:00 PM

ITEM NO.	ITEM CODE	UNIT OF MEASURE	EST. QNTY.	Engineer's Estimate		Mediation Contracting, Inc.		S.C. Anderson, Inc.		Superior Construction		Kasean Corporation		Simla Construction Serv. Inc.		Hal Hay's Construction Inc.		Toby B. Hayward, Inc.		Vortex Construction	
				PRICE PER UNIT	TOTAL COST	PRICE PER UNIT	TOTAL COST	PRICE PER UNIT	TOTAL COST	PRICE PER UNIT	TOTAL COST	PRICE PER UNIT	TOTAL COST	PRICE PER UNIT	TOTAL COST	PRICE PER UNIT	TOTAL COST	PRICE PER UNIT	TOTAL COST	PRICE PER UNIT	TOTAL COST
PARKING LOT/OFFSITE IMPROVEMENTS																					
1	See Demolition, Grading, Building Over Excavation/Pad Grading/Compaction, Haul off Excess Material	LS	1	45,000	45,000	52,238.60	52,238.60	51,193.00	51,193.00	51,000.00	51,000.00	198,659.00	198,659.00	90,000.00	90,000.00	47,424.54	47,424.54	71,968.00	71,968.00	52,359.30	52,359.30
2	Scoury and Compact 12" of Sub-Grade to 90% Parking-Drive Way X-Gutter/In-Gutter Drive Approach/Curb & Gutter	C.Y	810	10	8,100	49.60	28,248.00	-	-	46.72	28,500.00	44.00	20,010.00	-	-	13.83	6,324.30	11.98	7,702.35	16.18	3,057.90
3	Class II Agg. Base Compacted to 95%	TONS	1182	30	35,460	37.17	43,971.11	37.51	44,359.60	42.84	50,620.00	40.00	47,580.00	53.50	63,240.00	36.27	42,724.50	45.27	53,534.70	45.59	51,609.50
4	Install 8 1/2" Thick Reinforced Concrete Parking Lot	S.F	12655	9	127,695	8.12	83,568.00	10.44	142,951.00	8.98	65,000.00	7.00	60,350.00	10.00	126,550.00	7.91	103,497.31	7.88	100,747.00	12.18	168,353.37
5	Install Concrete Curb and Gutter - 1'X12"	L.F	302	30	9,060	49.53	14,920.00	-	-	23.18	7,000.00	21.00	6,316.00	88.00	28,578.00	34.30	10,268.44	38.20	11,535.63	42.36	17,702.01
6	Install Type A1 Concrete Curb	L.F	503	25	12,575	38.23	19,229.49	-	-	19.88	10,000.00	19.00	9,710.00	21.00	10,583.00	19.64	9,619.82	21.10	10,613.92	29.88	15,030.01
7	Install 8" Thick Reinforced Concrete Cross Gutter	L.S	4	4,500	4,500	5,137.65	5,137.65	-	-	6,000.00	6,000.00	6,000.00	6,000.00	5,310.00	5,310.00	7,224.78	7,224.78	6,848.65	6,848.65	7,002.56	7,002.56
8	Install 8 1/2" Thick Reinforced Concrete Driveway	S.F	2208	9	19,854	9.61	21,199.68	-	-	9.92	17,000.00	8.00	16,560.00	5.00	11,030.00	7.48	16,449.00	8.28	15,207.13	13.00	29,232.36
9	Install 4" Thick Concrete Walls	S.F	1241	5	6,205	8.74	10,844.34	-	-	4.83	6,000.00	5.00	5,189.00	9.00	11,189.00	6.81	5,307.35	7.52	10,275.44	15.93	18,275.44
10	Install 8" Thick Reinforced Concrete Commercial Drive Approach	EA	1	5,500	5,500	5,098.87	5,098.87	-	-	3,900.00	3,900.00	3,620.00	3,620.00	5,310.00	5,310.00	6,289.64	6,289.64	6,641.25	6,641.25	7,482.02	7,482.02
11	Install HMA Top Payment Tie-in w/Flag Seal	TONS	6	350	2,100	362.50	2,175.00	918.87	5,520.50	1,333.33	4,000.00	1,287.00	3,861.00	3,500.00	10,500.00	3,500.00	10,963.33	10,963.33	1,359.63	4,005.00	
12	Install ADA Curb Ramp	EA	3	2,000	6,000	1,473.22	4,419.18	-	-	1,333.33	4,000.00	1,287.00	3,861.00	3,500.00	10,500.00	3,500.00	10,963.33	10,963.33	1,359.63	4,005.00	
13	Parking Lot Signage, Markings & Signage	LS	1	2,500	2,500	932.05	932.00	-	-	3,000.00	3,000.00	3,754.00	3,784.00	1,400.00	1,400.00	1,282.00	1,282.00	1,738.25	1,738.25	2,582.49	2,582.49
14	Install Electrical Switch Gear Per Plans	EA	1	12,000	12,000	22,731.48	22,731.48	-	-	25,000.00	25,000.00	23,595.00	23,595.00	20,000.00	20,000.00	27,248.23	27,248.23	25,465.00	25,465.00	17,031.70	17,031.70
15	Install Sec 40 PVC Elec. Primary Conduit, Trenching and Backfill	L.F	150	70	10,500	104.85	15,727.50	-	-	110.87	16,620.00	29.00	4,335.00	3.00	45,000.00	119.72	17,957.74	111.88	15,727.50	41.20	6,100.01
16	Install Distribution Conduit, Wiring, Pull Boxes, Trenching, and Backfill	L.F	180	45	8,100	180.77	28,938.60	-	-	232.22	41,000.00	86.00	15,160.00	80.00	144,000.00	251.13	45,707.71	224.71	40,747.13	213.18	35,309.50
17	Install Telephone/Cable Service Trenching and Backfill	L.F	150	30	4,500	59.42	8,913.00	-	-	44.87	5,270.00	261.00	10,140.00	490.00	13,500.00	70.18	10,528.92	85.58	12,837.50	40.43	6,063.67
18	Install 2" Main Sewer Line Tie to E. Man	L.F	35	150	5,250	83.61	2,916.60	548.57	10,200.00	114.78	4,000.00	260.00	9,168.00	112.00	9,820.00	181.13	6,389.10	115.73	4,051.29	156.87	5,409.60
19	Install Water Main Tie to E. Man	L.F	50	150	7,500	23.20	1,160.00	-	-	40.00	3,000.00	124.00	6,210.00	49.00	4,000.00	35.74	1,787.10	57.88	2,917.33	83.62	4,151.15
20	Install Back Flow Preventer	LS	1	3,500	3,500	1,388.00	1,388.00	-	-	1,400.00	1,400.00	7,808.00	7,808.00	4,000.00	4,000.00	4,138.95	4,138.95	1,388.00	1,388.00	2,474.85	2,474.85
21	Install Gas Main Tie to E. Line	L.F	120	45	10,825	141.01	1,692.15	-	-	140.00	1,800.00	15.00	1,575.00	32.00	4,000.00	84.35	10,554.20	129.23	14,913.00	23.99	2,990.85
22	Install Protective Boulders	EA	28	350	9,100	468.00	12,118.00	419.04	10,825.00	168.38	4,500.00	952.00	74,733.00	445.00	11,970.00	22,549.00	22,549.00	328.89	6,671.03	400.50	12,607.01
23	Install Conc. Parking Bumpers	EA	16	350	6,300	64.07	1,033.28	-	-	111.11	3,000.00	104.00	5,353.00	-	-	55.73	1,605.10	48.20	1,331.07	128.72	2,317.03
24	Install concrete block trash enclosure/kit	LS	1	17,000	17,000	12,987.42	12,987.42	9,200.00	9,200.00	12,000.00	12,000.00	10,093.00	10,093.00	9,600.00	9,600.00	18,878.97	18,878.97	17,382.50	17,382.50	11,892.84	11,892.84
25	Install 8" HDPE Face of 1/2" Wide Man Gate	L.F	360	43	15,200	30.88	11,860.80	28.04	9,884.00	31.32	11,000.00	32.00	12,132.00	27.60	11,430.00	47.15	75,317.35	40.74	14,659.74	26.55	13,627.63
26	Prepare and Implement Traffic Control Plan	LS	1	2,500	2,500	8,155.00	8,155.00	-	-	1,000.00	1,000.00	5,363.00	5,363.00	9,900.00	9,900.00	1,938.96	1,938.96	2,892.75	2,892.75	6,808.64	6,808.64
27	Prepare and Implement SWPPP	LS	1	3,500	3,500	11,650.00	11,650.00	-	-	3,000.00	3,000.00	5,363.00	5,363.00	8,900.00	8,900.00	12,051.50	12,051.50	5,787.50	5,787.50	7,003.56	7,003.56
BUILDING																					
28	Erect 84'x87' Pre-Engineered Metal Building - Owner Supplied	LS	1	65,000	65,000	106,772.25	106,772.25	81,200.00	81,200.00	87,000.00	87,000.00	78,293.00	78,293.00	139,000.00	139,000.00	139,321.11	139,321.11	198,770.00	198,770.00	154,829.29	154,829.29
29	Reinforced Concrete Slab/Foundation System	C.Y	260	469	116,600	385.25	113,722.50	409.97	115,600.00	442.78	123,450.00	413.00	110,745.00	183.00	53,070.00	459.00	133,100.00	491.03	200,397.88	677.35	181,320.78
30	Interior Building Wood Framing System	LS	1	121,800	121,800	1,355,763.08	1,355,763.08	1,250,314.00	1,250,314.00	1,103,800.00	1,103,800.00	1,000,422.00	1,000,422.00	1,600,000.00	1,600,000.00	1,115,997.43	1,115,997.43	1,444,820.78	1,444,820.78	237,195.43	237,195.43
31	Interior Drywall/Frame/Wall/Handover Set	LS	1	65,250	65,250	60,887.05	60,887.05	62,500.00	62,500.00	124,000.00	124,000.00	71,018.00	71,018.00	60,000.00	60,000.00	90,321.25	90,321.25	67,528.92	67,528.92	78,954.48	78,954.48
32	Install Sound Att'n / Batt Insulation System	LS	1	21,750	21,750	8,213.25	8,213.25	10,395.00	10,395.00	18,000.00	18,000.00	21,084.00	21,084.00	21,000.00	21,000.00	24,283.82	24,283.82	17,382.50	17,382.50	27,154.37	27,154.37
33	Install T-Bar Ceiling System	LS	1	27,000	27,000	8,458.43	8,458.43	5,185.00	5,185.00	6,000.00	6,000.00	4,773.00	4,773.00	5,500.00	5,500.00	6,398.87	6,398.87	5,878.49	5,878.49	6,741.01	6,741.01
34	Exterior Doors - Supply by Metal Building MFR - Install by this Contract	EA	7	1,250	8,750	1,487.88	10,445.02	-	-	887.14	8,000.00	-	-	10,000.00	70,200.00	681.16	4,700.00	752.34	5,288.83	1,760.98	13,374.10
35	Install 1 1/2" Heavy Duty Metal Roll-Up Door - Manual Operated	EA	4	8,500	28,000	11,423.98	45,895.88	14,268.00	57,064.00	10,800.75	43,200.00	12,870.00	51,440.00	10,000.00	40,000.00	17,338.51	69,354.04	10,992.25	43,992.34	35,932.34	142,861.00
36	Install Automatic Door Operator System at Main Entry	EA	1	8,500	8,500	8,015.20	8,015.20	-	-	1,000.00	1,000.00	-	-	3,200.00	3,200.00	18,576.97	18,576.97	4,051.25	4,051.25	18,820.35	18,820.35
37	Install Interior Door/Frame/Handover Set	EA	28	2,000	56,000	1,587.88	43,800.00	-	-	1,785.71	50,000.00	2,078.00	58,101.00	4,000.00	11,200.00	2,484.83	68,349.53	2,272.68	65,405.00	2,751.40	72,029.12
38	Install Interior Door/Frame	EA	3	3,500	10,500	2,118.42	6,354.28	2,180.87	6,547.00	1,800.00	5,400.00	1,684.00	5,051.00	2,300.00	6,900.00	3,101.12	9,303.55	2,868.13	7,001.33	6,051.81	6,051.81
39	Install Interior Floor/Wall Tin Bat Tie	S.F	410	45	18,450	45.00	18,450.00	28.84	11,665.00	43.90	15,000.00	42.00	13,260.00	32.00	13,260.00	32.84	13,262.73	52.09	13,355.45	41.82	17,147.25
40	Install VCI Flooring System	B.F	2683	15	30,445	17.81	9,879.73	4.02	10,704.00	3.64	6,750.00	3.50	5,114.00	4.00	10,852.00	3.98	10,520.73	3.68	6,823.63	4.93	12,091.01
41	Install Carpet Flooring System	S.F	810	13	9,150	4.22	2,574.20	-	-	4.00	1,500.00	4.00	1,500.00	4.00	2,400.00	4.48	3,724.20	4.18	2,958.60	6.22	3,769.07
42	Interior and exterior Painting	LS	1	28,100	28,100	21,526.20	21,526.20	20,350.00	20,350.00	33,600.00	33,600.00	21,825.00	21,825.00	15,000.00	15,000.00	25,202.78	25,202.78	23,555.13	23,555.13	27,813.84	27,813.84
43	Install Bulk-In Reception Counter	LS																			



OVERALL SITE PLAN

SCALE: 1"=100'-0"

PROJECT ADDRESS: 190 HAZEN BLVD. CUPERTINO, CA 95014

SITE KEYNOTES

- 1) EXISTING CURB AND OUTLET SIDEWALK
- 2) EX. DRIVE APPROACH TO BE RELOC - SEE PARALLEL SHT FOR NEW WORK
- 3) EX. AC PAVING
- 4) EXISTING STORM MAIN HOIST/ZONE - POINT OF CONNECTION
- 5) EXISTING EMERGENCY GENERATOR TO REMAIN AND EXISTING FIRE MOUNTAIN TO REMAIN AND PROTECT
- 6) EXISTING COMMUNICATION TOWER
- 7) EX. POWER POLE / POC - 15K V/ UTILITY COMPANY - SEE ELECTRICAL PLAN
- 8) EX. ELEC RANLS B20 COMMUNICATION TRAILER - RELOCATED COMPONENT BY OWNER
- 9) EXISTING WATER UTILITY/POC
- 10) NEW AC PAVING - SEE GRADING PLAN FOR NEW PAVES AND RECONSTRUCTIONS
- 11) NEW 6.5" CONC DRIVE WAY W/ # REBAR AT 24" OC
- 12) 4" CONCRETE WALK
- 13) 8" CONCRETE CURB
- 14) NEW V CUTTER
- 15) 8" CURB AND OUTLET
- 16) PARKING STRIPS - 90'
- 17) NEW STIP
- 18) ADA SITE ENTRANCE SIGN
- 19) NEW DRIVE APPROACH - SEE PARALLEL PLAN
- 20) LIGHT STANDARD - SEE ELEC PLANS
- 21) TRASH ENCLOSURE - SEE PARALLEL PLAN
- 22) FLAG POLE
- 23) PIPE BUNDER POST
- 24) 6" HI CL FENCE
- 25) 3" WIDE CL DATE
- 26) CONER PAVING - SEE FLOOR/FOUNDATION PLAN
- 27) FUTURE PLANTER
- 28) ALTERNATE BID #2 PROVIDE R. H. AUTO SYSTEM - SEE ENLARGED PLAN
- 29) STAGING AREA / PROJECT CONSTRUCTION SITE LOCATION - SEE SHT BY BAKEN TRAIL
- 30) EX TEMPORARY ELECTRICAL SERVICE

A1.0

SHEET

OF 50 SHEETS

CITY OF CALIFORNIA CITY
 KERN COUNTY, CALIFORNIA
 NEW FIRE STATION 190 BUILDING
 PRELIMINARY SITE PLAN

HELT ENGINEERING, INC.
 CIVIL LAND BUILDING AERIAL
 ENGINEERING SURVEYING DESIGN PHOTOGRAPHY

2830 UNION AVE., BAKERSFIELD, CA 93305
 PHONE: (861) 323-6045 FAX: (861) 323-0799

DATE: 02-02-2016
 SCALE: AS SHOWN
 DRAWN BY: NILAGAN
 C.K'D BY: MPH
 DATE C.K'D: 1-28-16

REVISIONS	C.K'D BY	DATE C.K'D	JOB NO.
			15413

\$1,480,000

City of California City
2016 Lease Obligation
15 Year, \$400,000 City Contribution

Sources & Uses

Dated 04/01/2016 | Delivered 04/01/2016

SOURCES OF FUNDS

Par Amount of Bonds	\$1,480,000.00
Other contributions	400,000.00
TOTAL SOURCES	\$1,880,000.00

USES OF FUNDS

Costs of Issuance	65,000.00
Deposit to Capitalized Interest (CIF) Fund	77,700.00
Deposit to Project Construction Fund	1,736,863.00
Rounding Amount	437.00
TOTAL USES	\$1,880,000.00

\$1,480,000

City of California City

2016 Lease Obligation

15 Year, \$400,000 City Contribution

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S
04/01/2016	-	-	-	-	-	-
04/01/2017	-	-	51,800.00	51,800.00	(51,800.00)	-
04/01/2018	43,000.00	3.500%	51,800.00	94,800.00	(25,900.00)	68,900.00
04/01/2019	89,000.00	3.500%	49,525.00	138,525.00	-	138,525.00
04/01/2020	93,000.00	3.500%	46,375.00	139,375.00	-	139,375.00
04/01/2021	95,000.00	3.500%	43,102.50	138,102.50	-	138,102.50
04/01/2022	99,000.00	3.500%	39,742.50	138,742.50	-	138,742.50
04/01/2023	103,000.00	3.500%	36,242.50	139,242.50	-	139,242.50
04/01/2024	106,000.00	3.500%	32,602.50	138,602.50	-	138,602.50
04/01/2025	109,000.00	3.500%	28,875.00	137,875.00	-	137,875.00
04/01/2026	113,000.00	3.500%	25,025.00	138,025.00	-	138,025.00
04/01/2027	117,000.00	3.500%	21,035.00	138,035.00	-	138,035.00
04/01/2028	121,000.00	3.500%	16,905.00	137,905.00	-	137,905.00
04/01/2029	126,000.00	3.500%	12,635.00	138,635.00	-	138,635.00
04/01/2030	131,000.00	3.500%	8,172.50	139,172.50	-	139,172.50
04/01/2031	135,000.00	3.500%	3,552.50	138,552.50	-	138,552.50
Total	\$1,480,000.00	-	\$467,390.00	\$1,947,390.00	(77,700.00)	\$1,869,690.00

\$1,480,000

City of California City

2016 Lease Obligation

15 Year, \$400,000 City Contribution

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S
04/01/2016	-	-	-	-	-	-
10/01/2016	-	-	25,900.00	25,900.00	(25,900.00)	-
04/01/2017	-	-	25,900.00	25,900.00	(25,900.00)	-
10/01/2017	-	-	25,900.00	25,900.00	(25,900.00)	-
04/01/2018	43,000.00	3.500%	25,900.00	68,900.00	-	68,900.00
10/01/2018	44,000.00	3.500%	25,147.50	69,147.50	-	69,147.50
04/01/2019	45,000.00	3.500%	24,377.50	69,377.50	-	69,377.50
10/01/2019	46,000.00	3.500%	23,590.00	69,590.00	-	69,590.00
04/01/2020	47,000.00	3.500%	22,785.00	69,785.00	-	69,785.00
10/01/2020	47,000.00	3.500%	21,962.50	68,962.50	-	68,962.50
04/01/2021	48,000.00	3.500%	21,140.00	69,140.00	-	69,140.00
10/01/2021	49,000.00	3.500%	20,300.00	69,300.00	-	69,300.00
04/01/2022	50,000.00	3.500%	19,442.50	69,442.50	-	69,442.50
10/01/2022	51,000.00	3.500%	18,567.50	69,567.50	-	69,567.50
04/01/2023	52,000.00	3.500%	17,675.00	69,675.00	-	69,675.00
10/01/2023	53,000.00	3.500%	16,765.00	69,765.00	-	69,765.00
04/01/2024	53,000.00	3.500%	15,837.50	68,837.50	-	68,837.50
10/01/2024	54,000.00	3.500%	14,910.00	68,910.00	-	68,910.00
04/01/2025	55,000.00	3.500%	13,965.00	68,965.00	-	68,965.00
10/01/2025	56,000.00	3.500%	13,002.50	69,002.50	-	69,002.50
04/01/2026	57,000.00	3.500%	12,022.50	69,022.50	-	69,022.50
10/01/2026	58,000.00	3.500%	11,025.00	69,025.00	-	69,025.00
04/01/2027	59,000.00	3.500%	10,010.00	69,010.00	-	69,010.00
10/01/2027	60,000.00	3.500%	8,977.50	68,977.50	-	68,977.50
04/01/2028	61,000.00	3.500%	7,927.50	68,927.50	-	68,927.50
10/01/2028	62,000.00	3.500%	6,860.00	68,860.00	-	68,860.00
04/01/2029	64,000.00	3.500%	5,775.00	69,775.00	-	69,775.00
10/01/2029	65,000.00	3.500%	4,655.00	69,655.00	-	69,655.00
04/01/2030	66,000.00	3.500%	3,517.50	69,517.50	-	69,517.50
10/01/2030	67,000.00	3.500%	2,362.50	69,362.50	-	69,362.50
04/01/2031	68,000.00	3.500%	1,190.00	69,190.00	-	69,190.00
Total	\$1,480,000.00	-	\$467,390.00	\$1,947,390.00	(77,700.00)	\$1,869,690.00

\$1,480,000

City of California City
2016 Lease Obligation
15 Year, \$400,000 City Contribution

AVERAGE LIFE BY MATURITY

Maturity	Type	BOND YEARS (000)	/ ISSUANCE VALUE	= AVERAGE LIFE
04/01/2031	Term 1	13,354.00	1,480,000.00	9.023 Years
Total	-	\$13,354.00	\$1,480,000.00	-

Bid Information

Bond Year Dollars	\$13,354.00
Average Life	9.023 Years

\$1,902,000

City of California City
2016 Lease Obligation
15 Year, No City Contribution

Sources & Uses

Dated 04/01/2016 | Delivered 04/01/2016

SOURCES OF FUNDS

Par Amount of Bonds	\$1,902,000.00
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TOTAL SOURCES	\$1,902,000.00
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USES OF FUNDS

Costs of Issuance	65,000.00
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Deposit to Capitalized Interest (CIF) Fund	99,855.00
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Deposit to Project Construction Fund	1,736,863.00
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Rounding Amount	282.00
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TOTAL USES	\$1,902,000.00
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\$1,902,000

City of California City
2016 Lease Obligation
15 Year, No City Contribution

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S
04/01/2016	-	-	-	-	-	-
04/01/2017	-	-	66,570.00	66,570.00	(66,570.00)	-
04/01/2018	56,000.00	3.500%	66,570.00	122,570.00	(33,285.00)	89,285.00
04/01/2019	115,000.00	3.500%	63,612.50	178,612.50	-	178,612.50
04/01/2020	119,000.00	3.500%	59,552.50	178,552.50	-	178,552.50
04/01/2021	123,000.00	3.500%	55,352.50	178,352.50	-	178,352.50
04/01/2022	127,000.00	3.500%	51,012.50	178,012.50	-	178,012.50
04/01/2023	131,000.00	3.500%	46,532.50	177,532.50	-	177,532.50
04/01/2024	136,000.00	3.500%	41,912.50	177,912.50	-	177,912.50
04/01/2025	141,000.00	3.500%	37,100.00	178,100.00	-	178,100.00
04/01/2026	145,000.00	3.500%	32,130.00	177,130.00	-	177,130.00
04/01/2027	151,000.00	3.500%	27,002.50	178,002.50	-	178,002.50
04/01/2028	156,000.00	3.500%	21,682.50	177,682.50	-	177,682.50
04/01/2029	162,000.00	3.500%	16,170.00	178,170.00	-	178,170.00
04/01/2030	167,000.00	3.500%	10,447.50	177,447.50	-	177,447.50
04/01/2031	173,000.00	3.500%	4,550.00	177,550.00	-	177,550.00
Total	\$1,902,000.00	-	\$600,197.50	\$2,502,197.50	(99,855.00)	\$2,402,342.50

\$1,902,000

City of California City

2016 Lease Obligation

15 Year, No City Contribution

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S
04/01/2016	-	-	-	-	-	-
10/01/2016	-	-	33,285.00	33,285.00	(33,285.00)	-
04/01/2017	-	-	33,285.00	33,285.00	(33,285.00)	-
10/01/2017	-	-	33,285.00	33,285.00	(33,285.00)	-
04/01/2018	56,000.00	3.500%	33,285.00	89,285.00	-	89,285.00
10/01/2018	57,000.00	3.500%	32,305.00	89,305.00	-	89,305.00
04/01/2019	58,000.00	3.500%	31,307.50	89,307.50	-	89,307.50
10/01/2019	59,000.00	3.500%	30,292.50	89,292.50	-	89,292.50
04/01/2020	60,000.00	3.500%	29,260.00	89,260.00	-	89,260.00
10/01/2020	61,000.00	3.500%	28,210.00	89,210.00	-	89,210.00
04/01/2021	62,000.00	3.500%	27,142.50	89,142.50	-	89,142.50
10/01/2021	63,000.00	3.500%	26,057.50	89,057.50	-	89,057.50
04/01/2022	64,000.00	3.500%	24,955.00	88,955.00	-	88,955.00
10/01/2022	65,000.00	3.500%	23,835.00	88,835.00	-	88,835.00
04/01/2023	66,000.00	3.500%	22,697.50	88,697.50	-	88,697.50
10/01/2023	67,000.00	3.500%	21,542.50	88,542.50	-	88,542.50
04/01/2024	69,000.00	3.500%	20,370.00	89,370.00	-	89,370.00
10/01/2024	70,000.00	3.500%	19,162.50	89,162.50	-	89,162.50
04/01/2025	71,000.00	3.500%	17,937.50	88,937.50	-	88,937.50
10/01/2025	72,000.00	3.500%	16,695.00	88,695.00	-	88,695.00
04/01/2026	73,000.00	3.500%	15,435.00	88,435.00	-	88,435.00
10/01/2026	75,000.00	3.500%	14,157.50	89,157.50	-	89,157.50
04/01/2027	76,000.00	3.500%	12,845.00	88,845.00	-	88,845.00
10/01/2027	77,000.00	3.500%	11,515.00	88,515.00	-	88,515.00
04/01/2028	79,000.00	3.500%	10,167.50	89,167.50	-	89,167.50
10/01/2028	80,000.00	3.500%	8,785.00	88,785.00	-	88,785.00
04/01/2029	82,000.00	3.500%	7,385.00	89,385.00	-	89,385.00
10/01/2029	83,000.00	3.500%	5,950.00	88,950.00	-	88,950.00
04/01/2030	84,000.00	3.500%	4,497.50	88,497.50	-	88,497.50
10/01/2030	86,000.00	3.500%	3,027.50	89,027.50	-	89,027.50
04/01/2031	87,000.00	3.500%	1,522.50	88,522.50	-	88,522.50
Total	\$1,902,000.00	-	\$600,197.50	\$2,502,197.50	(99,855.00)	\$2,402,342.50

\$1,902,000

City of California City
2016 Lease Obligation
15 Year, No City Contribution

AVERAGE LIFE BY MATURITY

Maturity	Type	BOND YEARS (000)	/ ISSUANCE VALUE	= AVERAGE LIFE
04/01/2031	Term 1	17,148.50	1,902,000.00	9.016 Years
Total	-	\$17,148.50	\$1,902,000.00	-

Bid Information

Bond Year Dollars	\$17,148.50
Average Life	9.016 Years

\$1,492,000

City of California City
2016 Lease Obligation
20 Year, \$400,000 City Contribution

Sources & Uses

Dated 04/01/2016 | Delivered 04/01/2016

SOURCES OF FUNDS

Par Amount of Bonds	\$1,492,000.00
Other contributions	400,000.00

TOTAL SOURCES **\$1,892,000.00**

USES OF FUNDS

Costs of Issuance	65,000.00
Deposit to Capitalized Interest (CIF) Fund	89,520.00
Deposit to Project Construction Fund	1,736,863.00
Rounding Amount	617.00

TOTAL USES **\$1,892,000.00**

\$1,492,000

City of California City
2016 Lease Obligation
20 Year, \$400,000 City Contribution

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S
04/01/2016	-	-	-	-	-	-
04/01/2017	-	-	59,680.00	59,680.00	(59,680.00)	-
04/01/2018	28,000.00	4.000%	59,680.00	87,680.00	(29,840.00)	57,840.00
04/01/2019	57,000.00	4.000%	58,000.00	115,000.00	-	115,000.00
04/01/2020	59,000.00	4.000%	55,700.00	114,700.00	-	114,700.00
04/01/2021	62,000.00	4.000%	53,300.00	115,300.00	-	115,300.00
04/01/2022	64,000.00	4.000%	50,800.00	114,800.00	-	114,800.00
04/01/2023	67,000.00	4.000%	48,220.00	115,220.00	-	115,220.00
04/01/2024	69,000.00	4.000%	45,520.00	114,520.00	-	114,520.00
04/01/2025	72,000.00	4.000%	42,720.00	114,720.00	-	114,720.00
04/01/2026	75,000.00	4.000%	39,820.00	114,820.00	-	114,820.00
04/01/2027	79,000.00	4.000%	36,780.00	115,780.00	-	115,780.00
04/01/2028	81,000.00	4.000%	33,600.00	114,600.00	-	114,600.00
04/01/2029	85,000.00	4.000%	30,320.00	115,320.00	-	115,320.00
04/01/2030	88,000.00	4.000%	26,880.00	114,880.00	-	114,880.00
04/01/2031	91,000.00	4.000%	23,340.00	114,340.00	-	114,340.00
04/01/2032	95,000.00	4.000%	19,660.00	114,660.00	-	114,660.00
04/01/2033	99,000.00	4.000%	15,820.00	114,820.00	-	114,820.00
04/01/2034	103,000.00	4.000%	11,820.00	114,820.00	-	114,820.00
04/01/2035	107,000.00	4.000%	7,660.00	114,660.00	-	114,660.00
04/01/2036	111,000.00	4.000%	3,340.00	114,340.00	-	114,340.00
Total	\$1,492,000.00	-	\$722,660.00	\$2,214,660.00	(89,520.00)	\$2,125,140.00

\$1,492,000

City of California City

2016 Lease Obligation

20 Year, \$400,000 City Contribution

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S
04/01/2016	-	-	-	-	-	-
10/01/2016	-	-	29,840.00	29,840.00	(29,840.00)	-
04/01/2017	-	-	29,840.00	29,840.00	(29,840.00)	-
10/01/2017	-	-	29,840.00	29,840.00	(29,840.00)	-
04/01/2018	28,000.00	4.000%	29,840.00	57,840.00	-	57,840.00
10/01/2018	28,000.00	4.000%	29,280.00	57,280.00	-	57,280.00
04/01/2019	29,000.00	4.000%	28,720.00	57,720.00	-	57,720.00
10/01/2019	29,000.00	4.000%	28,140.00	57,140.00	-	57,140.00
04/01/2020	30,000.00	4.000%	27,560.00	57,560.00	-	57,560.00
10/01/2020	31,000.00	4.000%	26,960.00	57,960.00	-	57,960.00
04/01/2021	31,000.00	4.000%	26,340.00	57,340.00	-	57,340.00
10/01/2021	32,000.00	4.000%	25,720.00	57,720.00	-	57,720.00
04/01/2022	32,000.00	4.000%	25,080.00	57,080.00	-	57,080.00
10/01/2022	33,000.00	4.000%	24,440.00	57,440.00	-	57,440.00
04/01/2023	34,000.00	4.000%	23,780.00	57,780.00	-	57,780.00
10/01/2023	34,000.00	4.000%	23,100.00	57,100.00	-	57,100.00
04/01/2024	35,000.00	4.000%	22,420.00	57,420.00	-	57,420.00
10/01/2024	36,000.00	4.000%	21,720.00	57,720.00	-	57,720.00
04/01/2025	36,000.00	4.000%	21,000.00	57,000.00	-	57,000.00
10/01/2025	37,000.00	4.000%	20,280.00	57,280.00	-	57,280.00
04/01/2026	38,000.00	4.000%	19,540.00	57,540.00	-	57,540.00
10/01/2026	39,000.00	4.000%	18,780.00	57,780.00	-	57,780.00
04/01/2027	40,000.00	4.000%	18,000.00	58,000.00	-	58,000.00
10/01/2027	40,000.00	4.000%	17,200.00	57,200.00	-	57,200.00
04/01/2028	41,000.00	4.000%	16,400.00	57,400.00	-	57,400.00
10/01/2028	42,000.00	4.000%	15,580.00	57,580.00	-	57,580.00
04/01/2029	43,000.00	4.000%	14,740.00	57,740.00	-	57,740.00
10/01/2029	44,000.00	4.000%	13,880.00	57,880.00	-	57,880.00
04/01/2030	44,000.00	4.000%	13,000.00	57,000.00	-	57,000.00
10/01/2030	45,000.00	4.000%	12,120.00	57,120.00	-	57,120.00
04/01/2031	46,000.00	4.000%	11,220.00	57,220.00	-	57,220.00
10/01/2031	47,000.00	4.000%	10,300.00	57,300.00	-	57,300.00
04/01/2032	48,000.00	4.000%	9,360.00	57,360.00	-	57,360.00
10/01/2032	49,000.00	4.000%	8,400.00	57,400.00	-	57,400.00
04/01/2033	50,000.00	4.000%	7,420.00	57,420.00	-	57,420.00
10/01/2033	51,000.00	4.000%	6,420.00	57,420.00	-	57,420.00
04/01/2034	52,000.00	4.000%	5,400.00	57,400.00	-	57,400.00
10/01/2034	53,000.00	4.000%	4,360.00	57,360.00	-	57,360.00
04/01/2035	54,000.00	4.000%	3,300.00	57,300.00	-	57,300.00
10/01/2035	55,000.00	4.000%	2,220.00	57,220.00	-	57,220.00
04/01/2036	56,000.00	4.000%	1,120.00	57,120.00	-	57,120.00
Total	\$1,492,000.00	-	\$722,660.00	\$2,214,660.00	(89,520.00)	\$2,125,140.00

\$1,492,000

City of California City
2016 Lease Obligation
20 Year, \$400,000 City Contribution

AVERAGE LIFE BY MATURITY

Maturity	Type	BOND YEARS (000)	/ ISSUANCE VALUE	= AVERAGE LIFE
04/01/2036	Term 1	18,066.50	1,492,000.00	12.109 Years
Total	-	\$18,066.50	\$1,492,000.00	-

Bid Information

Bond Year Dollars	\$18,066.50
Average Life	12.109 Years

\$1,917,000

City of California City
2016 Lease Obligation
20 Year, No City Contribution

Sources & Uses

Dated 04/01/2016 | Delivered 04/01/2016

SOURCES OF FUNDS

Par Amount of Bonds	\$1,917,000.00
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TOTAL SOURCES	\$1,917,000.00
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USES OF FUNDS

Costs of Issuance	65,000.00
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Deposit to Capitalized Interest (CIF) Fund	115,020.00
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Deposit to Project Construction Fund	1,736,863.00
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Rounding Amount	117.00
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TOTAL USES	\$1,917,000.00
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\$1,917,000

City of California City

2016 Lease Obligation

20 Year, No City Contribution

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S
04/01/2016	-	-	-	-	-	-
04/01/2017	-	-	76,680.00	76,680.00	(76,680.00)	-
04/01/2018	35,000.00	4.000%	76,680.00	111,680.00	(38,340.00)	73,340.00
04/01/2019	73,000.00	4.000%	74,560.00	147,560.00	-	147,560.00
04/01/2020	76,000.00	4.000%	71,600.00	147,600.00	-	147,600.00
04/01/2021	79,000.00	4.000%	68,540.00	147,540.00	-	147,540.00
04/01/2022	83,000.00	4.000%	65,340.00	148,340.00	-	148,340.00
04/01/2023	85,000.00	4.000%	62,000.00	147,000.00	-	147,000.00
04/01/2024	89,000.00	4.000%	58,560.00	147,560.00	-	147,560.00
04/01/2025	93,000.00	4.000%	54,960.00	147,960.00	-	147,960.00
04/01/2026	97,000.00	4.000%	51,200.00	148,200.00	-	148,200.00
04/01/2027	101,000.00	4.000%	47,280.00	148,280.00	-	148,280.00
04/01/2028	105,000.00	4.000%	43,200.00	148,200.00	-	148,200.00
04/01/2029	109,000.00	4.000%	38,960.00	147,960.00	-	147,960.00
04/01/2030	113,000.00	4.000%	34,560.00	147,560.00	-	147,560.00
04/01/2031	117,000.00	4.000%	30,000.00	147,000.00	-	147,000.00
04/01/2032	122,000.00	4.000%	25,280.00	147,280.00	-	147,280.00
04/01/2033	127,000.00	4.000%	20,340.00	147,340.00	-	147,340.00
04/01/2034	132,000.00	4.000%	15,220.00	147,220.00	-	147,220.00
04/01/2035	138,000.00	4.000%	9,880.00	147,880.00	-	147,880.00
04/01/2036	143,000.00	4.000%	4,300.00	147,300.00	-	147,300.00
Total	\$1,917,000.00	-	\$929,140.00	\$2,846,140.00	(115,020.00)	\$2,731,120.00

\$1,917,000

City of California City
2016 Lease Obligation
20 Year, No City Contribution

Net Debt Service Schedule

Date	Principal	Coupon	Interest	Total P+I	CIF	Net New D/S
04/01/2016	-	-	-	-	-	-
10/01/2016	-	-	38,340.00	38,340.00	(38,340.00)	-
04/01/2017	-	-	38,340.00	38,340.00	(38,340.00)	-
10/01/2017	-	-	38,340.00	38,340.00	(38,340.00)	-
04/01/2018	35,000.00	4.000%	38,340.00	73,340.00	-	73,340.00
10/01/2018	36,000.00	4.000%	37,640.00	73,640.00	-	73,640.00
04/01/2019	37,000.00	4.000%	36,920.00	73,920.00	-	73,920.00
10/01/2019	38,000.00	4.000%	36,180.00	74,180.00	-	74,180.00
04/01/2020	38,000.00	4.000%	35,420.00	73,420.00	-	73,420.00
10/01/2020	39,000.00	4.000%	34,660.00	73,660.00	-	73,660.00
04/01/2021	40,000.00	4.000%	33,880.00	73,880.00	-	73,880.00
10/01/2021	41,000.00	4.000%	33,080.00	74,080.00	-	74,080.00
04/01/2022	42,000.00	4.000%	32,260.00	74,260.00	-	74,260.00
10/01/2022	42,000.00	4.000%	31,420.00	73,420.00	-	73,420.00
04/01/2023	43,000.00	4.000%	30,580.00	73,580.00	-	73,580.00
10/01/2023	44,000.00	4.000%	29,720.00	73,720.00	-	73,720.00
04/01/2024	45,000.00	4.000%	28,840.00	73,840.00	-	73,840.00
10/01/2024	46,000.00	4.000%	27,940.00	73,940.00	-	73,940.00
04/01/2025	47,000.00	4.000%	27,020.00	74,020.00	-	74,020.00
10/01/2025	48,000.00	4.000%	26,080.00	74,080.00	-	74,080.00
04/01/2026	49,000.00	4.000%	25,120.00	74,120.00	-	74,120.00
10/01/2026	50,000.00	4.000%	24,140.00	74,140.00	-	74,140.00
04/01/2027	51,000.00	4.000%	23,140.00	74,140.00	-	74,140.00
10/01/2027	52,000.00	4.000%	22,120.00	74,120.00	-	74,120.00
04/01/2028	53,000.00	4.000%	21,080.00	74,080.00	-	74,080.00
10/01/2028	54,000.00	4.000%	20,020.00	74,020.00	-	74,020.00
04/01/2029	55,000.00	4.000%	18,940.00	73,940.00	-	73,940.00
10/01/2029	56,000.00	4.000%	17,840.00	73,840.00	-	73,840.00
04/01/2030	57,000.00	4.000%	16,720.00	73,720.00	-	73,720.00
10/01/2030	58,000.00	4.000%	15,580.00	73,580.00	-	73,580.00
04/01/2031	59,000.00	4.000%	14,420.00	73,420.00	-	73,420.00
10/01/2031	60,000.00	4.000%	13,240.00	73,240.00	-	73,240.00
04/01/2032	62,000.00	4.000%	12,040.00	74,040.00	-	74,040.00
10/01/2032	63,000.00	4.000%	10,800.00	73,800.00	-	73,800.00
04/01/2033	64,000.00	4.000%	9,540.00	73,540.00	-	73,540.00
10/01/2033	65,000.00	4.000%	8,260.00	73,260.00	-	73,260.00
04/01/2034	67,000.00	4.000%	6,960.00	73,960.00	-	73,960.00
10/01/2034	68,000.00	4.000%	5,620.00	73,620.00	-	73,620.00
04/01/2035	70,000.00	4.000%	4,260.00	74,260.00	-	74,260.00
10/01/2035	71,000.00	4.000%	2,860.00	73,860.00	-	73,860.00
04/01/2036	72,000.00	4.000%	1,440.00	73,440.00	-	73,440.00
Total	\$1,917,000.00	-	\$929,140.00	\$2,846,140.00	(115,020.00)	\$2,731,120.00

\$1,917,000

City of California City
2016 Lease Obligation
20 Year, No City Contribution

AVERAGE LIFE BY MATURITY

Maturity	Type	BOND YEARS (000)	/ ISSUANCE VALUE	= AVERAGE LIFE
04/01/2036	Term 1	23,228.50	1,917,000.00	12.117 Years
Total	-	\$23,228.50	\$1,917,000.00	-

Bid Information

Bond Year Dollars	\$23,228.50
Average Life	12.117 Years

CITY COUNCIL

March 22, 2016

TO: Mayor and City Council

FROM: Rudy Hernandez, Finance Director

SUBJECT: Establish PERS Reserve Fund To Mitigate Future increases in the Unfunded Accrued Actuarial Liability (UAAL).

BACKGROUND:

On September 22, 2015, the City Council was presented with a recommendation by staff to consider refinancing the City's outstanding CALPERS unfunded liability of which the City Council voted not to proceed with the refinancing project. As part of this presentation, the City Council was informed that the City would have to manage over \$900,000 in CALPERS contribution increases over the next 7 years that could adversely impact services.

To mitigate this huge future CALPERS contribution increase, staff is recommending that the City Council establish a PERS Reserve Fund in the amount of \$300,000 and continue to periodically fund this reserve fund. Funding for the \$300,000 will come from the \$357,982 General Fund surplus balance from the FY 2013-14 audit.

RECOMMENDATION:

For the City Council to approve designating \$300,000 from the General Fund Reserve Fund to establish a PERS Reserve fund to mitigate future increases in the PERS Unfunded Accrued Actuarial Liability (UAAL)..

FISCAL IMPACT:

Will reduce the projected FY 2015-16 General Fund Balance from \$3,244,842 to \$2,944,842 (A decrease of \$300,000).

ENVIRONMENTAL ACTION:

None

CB2

CITY COUNCIL

March 22, 2016

TO: Mayor and City Council

FROM: City Manager, Tom Weil

SUBJECT: Pool House second offer from McLarens Global Claim Services

BACKGROUND: On June 28, 2014 the California City Pool house suffered damage from an electrical fire. Over the last year; two public bids have been put out by Helt Engineering to rebuild and upgrade the building to meet current codes. The lowest bid from both proposals was \$688,802.02. The City's Insurance Company was only willing to give the City \$563,181 towards the repairs. The City asked the insurance company to give the City the \$563,181 as a walk away number so that the City could find other ways to build the building for \$563,181 or less. The insurance company is only willing to give the City a walk away amount of \$500,000. The City can have staff demolish the existing building and put a bid out to local contractors to build a new prefabricated metal building. The City, after doing extensive research, believes that the new prefabricated building will cost less than \$500,000.

RECOMMENDATION: The City Council approve the offer from McLarens Global Claims Service for \$500,000.

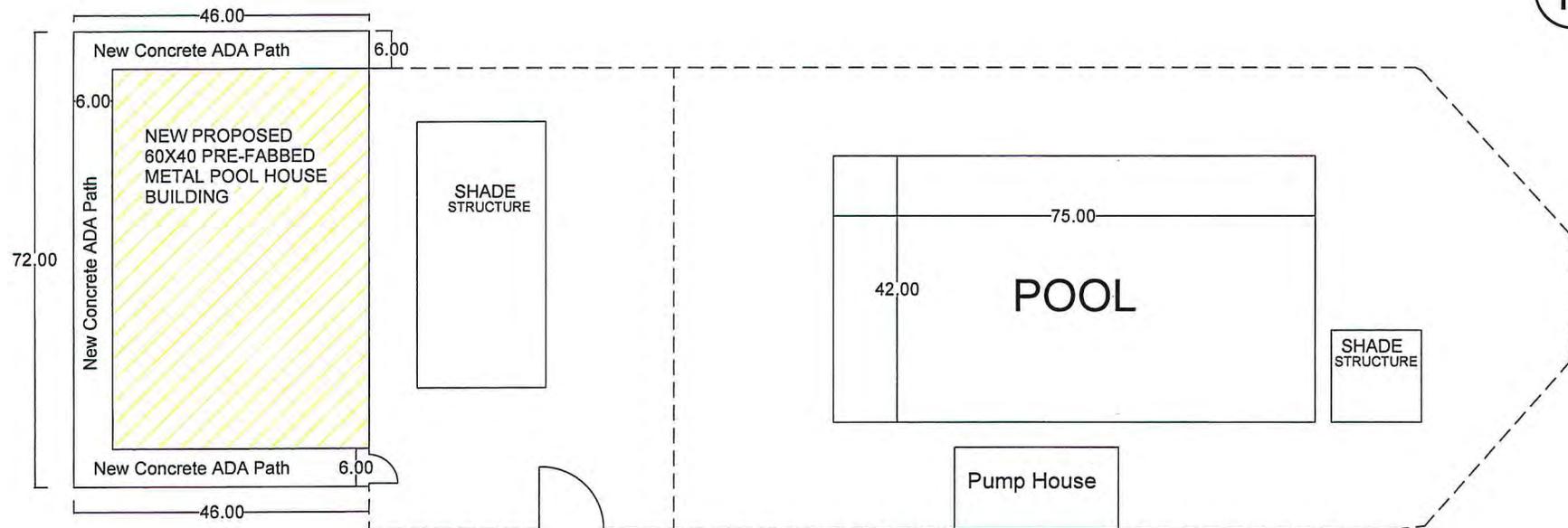
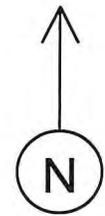
ATTACHMENTS: Possible Floor and Site Plans of New Prefabricated Metal Building.

FISCAL IMPACT: Funding for the Pool House renovation project will come from Insurance Proceeds in the amount of \$500,000 and will be expended from the Pool House Renovation Expenditure Account 10-4562-735. Please note that the insurance company has already remitted to the City \$135,338.60 and will be sending the city \$364,661.40 if the walk away amount is approved by City Council.

The Finance Director has reviewed the staff report and finds the recommendations to be within the budget constraints of the Department.

ENVIRONMENTAL ACTION: N/A

CB3.



New Site Plan

SCALE 1/8" = 1'

OWNER:

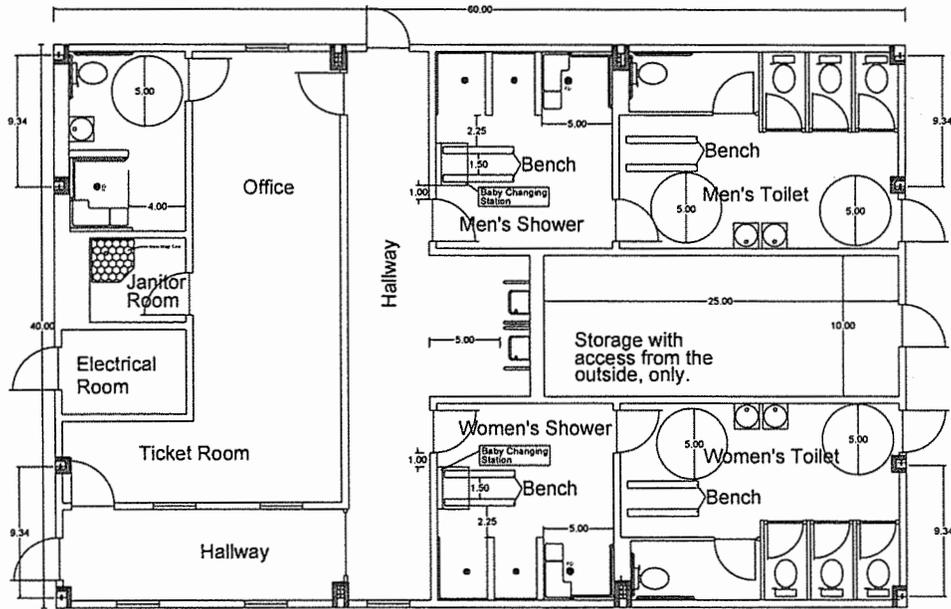
City of California City
21000 Hacienda Blvd
California City, CA 93505

Site Address:

California City Central
Park Pool House
14500 Heather Ave
California City, CA 93505

Page 1 of 12

Drawn By: Joe Barragan



Floor Plan



Floor Plan

SCALE 1/4" = 1'

OWNER:

City of California City
 21000 Hacienda Blvd
 California City, CA 93505

Site Address:

California City Central
 Park Pool House
 14500 Heather Ave
 California City, CA 93505

CITY COUNCIL

March 22, 2016

TO: Mayor and City Council

FROM: City Manager, Tom Weil

SUBJECT: Automatic Push Button ADA Doors for City Hall

BACKGROUND: In an effort to continue to make our City and specifically City Hall more accessible to our citizens with disabilities; City Staff wants to install automatic push button hardware on our existing doors at City Hall. The City was able to use the specifications prepared by a Door Hardware Consultant to obtain a quote for the material to make the current two doors on the North side of City Hall automatic. The material to make the doors automatic is comprised of several components to create a wireless automatic door system. This door system would make our doors open automatically with the push of a button. The door system is commercial grade, high use, long use and heavy duty. The ability for people to have the doors open automatically with the push of a button will help many people in our city.

RECOMMENDATION: The City Council approve to purchase the material for \$7680.95.

ATTACHMENTS: Door Hardware Specs and quote.

FISCAL IMPACT:

ADA Facilities Account	10-4161-731	\$ 5,000.00
Facilities Maintenance Buildings	10-4161-720	\$ 2,680.95

The Finance Director has reviewed the staff report and finds the recommendations to be within the budget constraints of the Department.

ENVIRONMENTAL ACTION: N/A

NB1.

Catalog Cuts

for

CITY HALL AUTO DOOR OPERATORS CALIFORNIA CITY

Sorted by Manufacturer

Prepared By

JOHN R STEELE

JRS BUILDERS HARDWARE CONSULTING INC.

7009 POINTER CT

BAKERSFIELD CA 93309

Phone (661) 837-4111 Fax (661) 837-4111

Created 01/20/2016

Catalog Cut Summary

Mfgr	Description	Item#	Catalog Number	PAGE
LCN	MOUNTING PLATE		9540-18 BY LENGTH REQUIRED	3
LCN	AUTO. OPERATOR		9542 REG	3
LCN	RECEIVER		8310-865	8
LCN	FULL LENGTH ACTUATOR		8310-836TW	9
LCN	KEY SWITCH		8310-806K	10
LCN	GLOBAL CUT		GLOBAL CUT	11

9540 SERIES

FEATURES

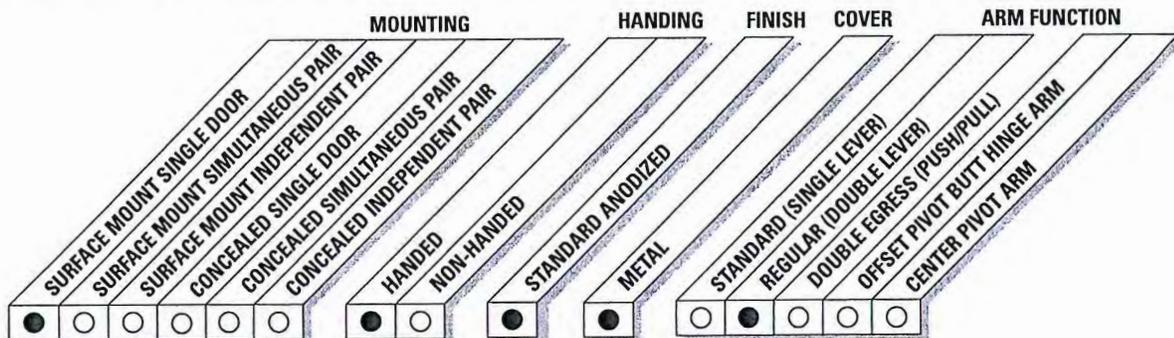


The 9540 SENIOR SWING by LCN is an ADA door operator that is a two-in-one swing door operator. SENIOR SWING operators when activated, opens doors automatically for wheelchair access, yet allows for manual operation for regular pedestrian traffic.

- Push 'N Go permits non-switch activation.
- Power Boost provides additional latching force.
- Electromechanical unit with microprocessor control.
- Digital keypad for easy setup.
- Meets International Building Code requirements and ANSI A156.19.
- UL approved for fire doors.

- 9540 Series operator is shipped with motor gearbox, control box, regular arm, header, and mounting hardware. Actuators available separately, see pages 122-137.
- Single door, surface mounted.
- Meets ADA requirements (power mode only).
- Handed product.
- 36" header length is standard. Specify length 33" to 48" max.
- Double door header available up to 98", specify other length 49" to 98" max. Consult factory regarding this option.
- Adjustable hold open period of 2 to 32 seconds in automatic or manual mode.

9540 Series is fully compliant with UL 325 & UL 1998 and meets the provisions of ANSI A156.19. The 9540 Series is UL listed for fire-rated applications. The 9540 Series also meets the provisions of the Americans with Disabilities Act.



● AVAILABLE
○ NOT AVAILABLE

MOUNTING DETAILS

9540 SERIES

TOP JAMB SINGLE DOOR (OFFSET PIVOT/BUTT HINGE, CENTER PIVOT, PUSH) MOUNTING

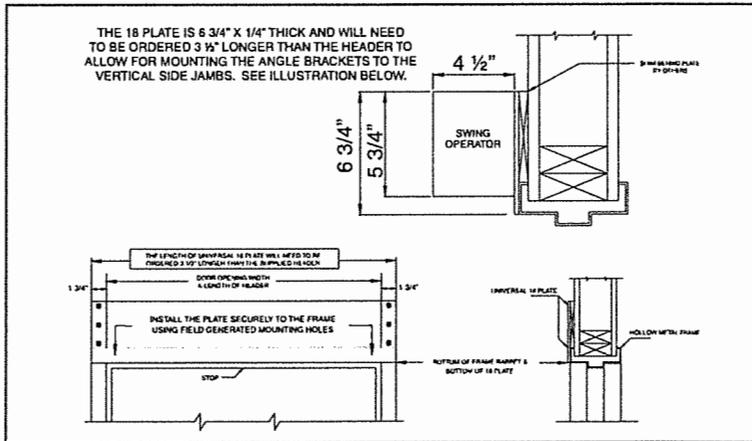
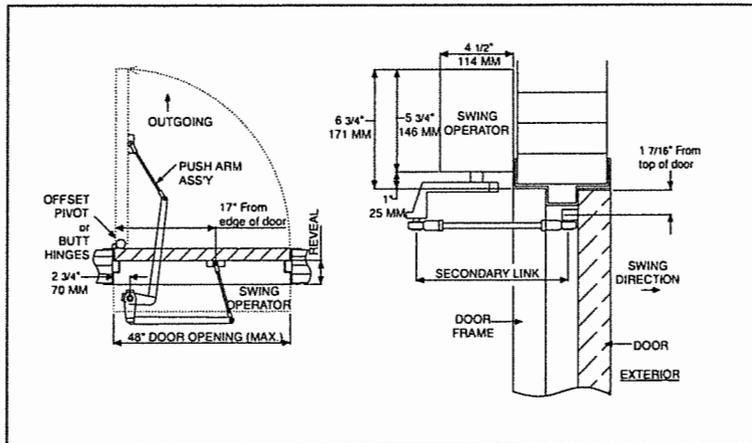
Consult factory for all balance door installations.

HOLLOW METAL FRAME

Suggested Installation.

MAXIMUM OPENING

Template allows 90 degree power opening and 90 degree manual opening.



- **Butt Hinges** should not exceed 5" (127 mm) in width.
- **Reveal** for push installations should not exceed 10" (254 mm) for REGULAR ARM and 20" (508 mm) for LONG ARM.
- **Head Frame** minimum 1-3/4" (44 mm). Face frame 6-3/4" (171 mm) total operator clearance.
- **Top Rail** minimum 2-3/4" (70 mm).
- **Opening & Closing Time** are variable by adjustments to the electronic control box. Maximum hold open time adjustable up to approximately 32 seconds.
- **System Diagram** see "AUTOMATIC OPERATORS" section pages 53 for typical system wiring and page 56 for electrical data.

Contact LCN Product Support for installation assistance.

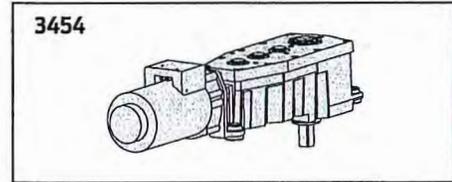
9540 SERIES

ACCESSORIES

MOTOR GEARBOX

MOTOR GEARBOX – SENIOR SWING, 9540-3454

Driving mechanism for operator. Provides 15 lbs opening force. Handed.



MOUNTING BRACKET

MOUNTING BRACKET – 2-3/4", 9540-275

Motor gearbox mounting bracket for 2-3/4" offset pivot or butt hinge installations. Front bracket.

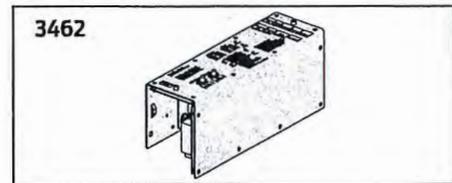


REAR MOUNT BRACKET, 9540-3018

Motor gearbox mounting bracket. Rear bracket.

ANGLED BRACKET, 9540-334-1

Mounting bracket for surface applications. (Includes 2 mounting brackets).



CONTROL BOXES

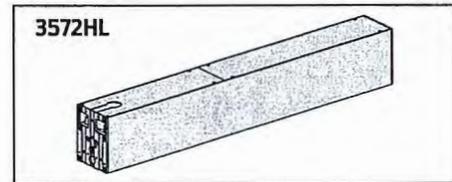
CONTROL BOX – SENIOR SWING, 9540-3462

Electronic controlling device for Senior Swing.

HEADERS

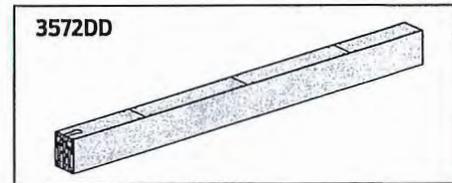
Header, 9540-3572HL

Standard, mounting header. Single door, single operator. Specify length 33" to 48" maximum.



Header, 9540-3572DD

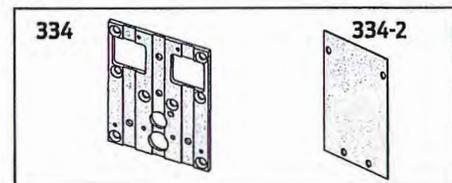
Standard, mounting header. Double door, single operator. Specify length 49" to 98" maximum.



END CAPS

HEADER END CAPS, 9540-334

End cap with openings for wiring.



END DRESS PLATE, 9540-334-2

Metal finish end cap.

9540 SERIES

ARMS

REGULAR ARM ASSEMBLY, 9540-3077

Handed arm.

REGULAR LONG ARM ASSEMBLY, 9540-3077L

Handed arm.

MAIN ARM, 9540-77

Handed arm attaches to motor gearbox.

LINKAGE ASSEMBLY – 15", 9540-79

Threaded rod attaches to door. Extends from main arm.

LINKAGE ASSEMBLY – 32", 9540-79LR

Threaded long rod attaches to door. Extends from main arm.
Used for reveal 10" to 20".

INSTALLATION ACCESSORIES

SPINDLE PLATE – 2-3/4", 9540-11A

Hides bottom of motor gearbox. Completes header box. Cutout allows for motor gearbox shaft. For 2-3/4" offset pivot or butt hinge installations.

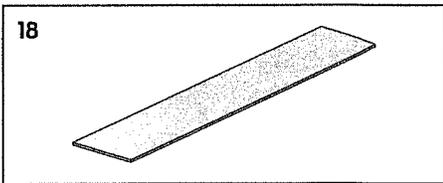
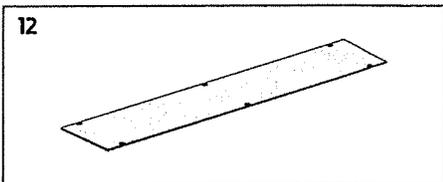
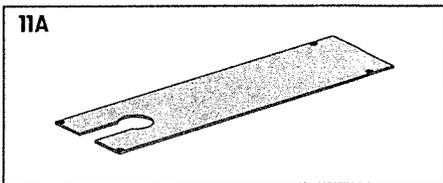
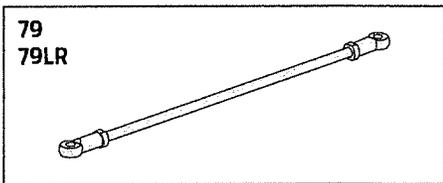
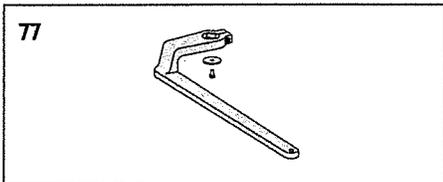
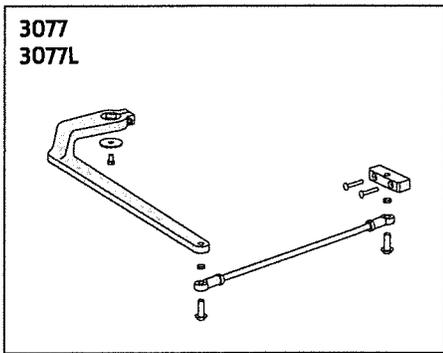
FILLER PLATE BLANK, 9540-12

Completes length of header box. (Specify length).

MOUNTING PLATE, 9540-18

Optional mounting plate for standard hollow metal door frames.
Specify length 36-1/2" to 101-1/2" maximum, when angle brackets.
Specify length 33" to 98" maximum when using end dress plates.

NOTE: The length of a universal 18 plate will need to be ordered 3-1/2" longer than the supplied header when using angle brackets.



9540 SERIES

TABLE OF SIZES

DOOR WIDTH



9542

Minimum
Door
Width

→ Indicates recommended range of door width for operator.

NOTE: For all Senior Swing Series.

Single Door - Width per leaf 33" minimum, 48" maximum.

HOW-TO-ORDER 9540 SERIES OPERATORS

1. SPECIFY HAND

- RH
- LH

2. SPECIFY HEADER/LENGTH

- HL__ (Specify length 33" to 48")
- DD__ (Specify length 49" to 98")

3. SPECIFY FINISH

- Standard Anodized Finish _____
Aluminum or Dark Bronze.

Operator will be shipped with:

- STANDARD MOTOR GEARBOX,
 - STANDARD CONTROL BOX,
 - HEADER (at specified length, 36" standard),
 - REGULAR ARM (3077),
 - 2-3/4" PIVOT POINT,
 - WOOD and MACHINE SCREW PACK
- Unless options listed below are selected.*

OPERATOR OPTIONS

MOUNTING PLATE

- Plate, __ (Specify Length 33" to 101-1/2")

ARM

- Long Arm (3077L)

ORDERING INFORMATION

AUTOMATIC OPERATOR ACTUATORS & ACCESSORIES

8310 Series 36" x 6" Full Length Actuators

FULL LENGTH ACTUATOR (FLA), 8310-836T

Hardwired low voltage actuator with stainless steel touch plate with 36" x 6" actuator surface. Blue handicap symbol conforms with most accessibility codes. Added "PUSH TO OPEN" lettering for enhanced identification. Designed to meet California building codes and increase accessibility for wheelchair bound entrants. Can easily be mounted to any flat surface or a bollard post.

FULL LENGTH ACTUATOR (FLA), 8310-836TW

Same as the 8310-836T with a built in wireless transmitter and 3v battery. Use in conjunction with 8310-865 Receiver (not included).

RECEIVER, 8310-865

Receiver, Wireless, 1 Channel, w/Sequencing Feature. Used in conjunction w/ Wireless Actuators & Transmitter(s).

TRANSMITTER, 8310-844

Transmitter, Wireless, 1 Channel, 9v Battery included. Used to convert standard actuators to wireless. Requires 8310-865 Receiver. Recommended for exterior application with 8310-836T.

FLA BOLLARD POST 8310-866FLA

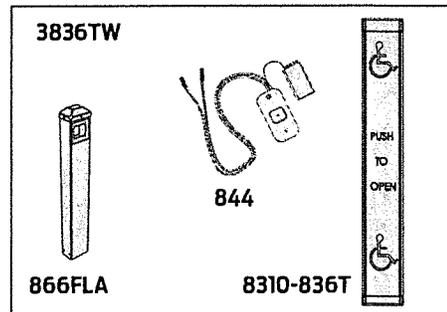
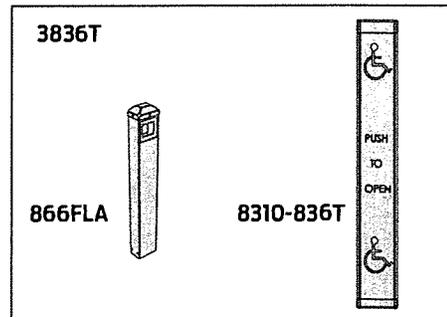
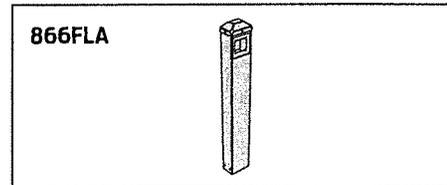
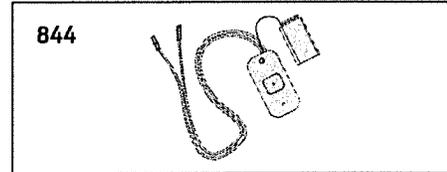
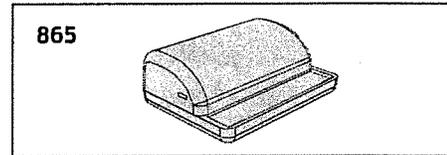
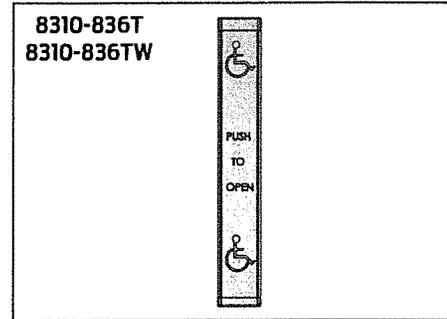
A powder coated steel 42" x 4" x 6": Bollard Post, mounting base pre prepped for the 8310-836T. Includes 8310-866 CAP, 2 mounting screws & spacer for installation.

FLA BOLLARD MOUNT KIT 8310-3836T

36" x 6" Actuator with 8310-866FLA Bollard for wired applications.

FLA BOLLARD MOUNT 8310-3836TW

36" x 6" Actuator with 8310-866FLA Bollard and 8310-844 wireless Transmitter. Transmitter requires 8310-865 Receiver (not included).



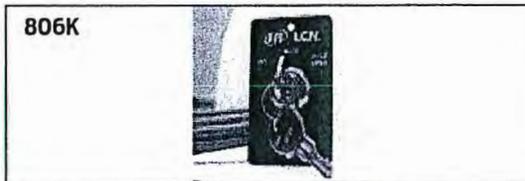
AUTOMATIC OPERATOR SENSORS & ACCESSORIES

8310 Series

ACCESSORIES

SWITCH, KEY, 8310-806K

Type, 3 Position (On/Off/Hold-Open)
Optional switch used w/ Senior Swing, Benchmark,
or 4630/4640 Operators with (CS) option.



SWITCH, ROCKER, 8310-806R

Type, 3 Position (On/Off/Hold-Open)
Optional switch w/ Senior Swing, Benchmark, or 4630/4640
Operators with (CS) option.

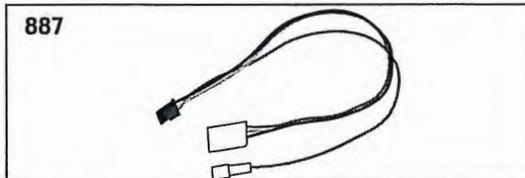


LINE FILTER, 8310-807

AC, 120v, Optional filter used w/ Senior Operators to reduce
'line noise'.

PROGRAMMABLE RELAY MODULE, 8310-845

Used to sequence door operation in Senior Swing and
Benchmark for hard wired applications.

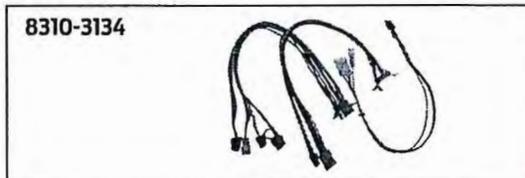


RETROFIT CABLE – 8310-887

Allows newer style Senior Swing digital control to be activated by
existing switches when replacing older control purchased prior to
September, 2006.

RETROFIT CABLE KIT – 8310-3134

Allows newer style Senior Swing Digital Control to be activated
by existing switches when replacing older control purchased prior
to September, 2006. Also includes cables to allow Safety Sensors
to activate. Includes 8310-887 plus Safety Sensor Cables.



ELECTROMECHANICAL POWERED SYSTEMS

ELECTROMECHANICAL AUTOMATIC OPERATORS

LCN's electromechanical products are designed primarily for automatic opening applications that occasionally require manual opening. A control box provides all electrical functions. These self-contained units are suitable for use on single leaf doors or pair of doors. These products combine all the control and power elements into a single operator package, only some actuators are required to complete the system.

- Surface mounted and overhead concealed mountings available.
- Available in two standard anodized finishes – Aluminum and Dark Bronze.

LOW ENERGY ELECTROMECHANICAL POWER OPERATORS

- Complies with ANSI 156.19.
- Opening time from full close to backcheck is no faster than 3 seconds.
- Less than 15 lbs of force to open door manually.

STANDARDS, LISTINGS & APPROVALS

- UL listed for self-closing doors without hold open. UL 325.
- Tested and certified under ANSI.
- Low Energy Electromechanical Operators ANSI 156.19.
- ADA Compliant.
- Wiring is compliant with both UL 325 and the NEC. Separation of high and low voltage.
- Consult the factory for other listings.

WARRANTY

- 2 year limited warranty. See General Information Section for complete details.

MAINTENANCE

Low Energy Electromechanical Power Operators

- Operators mounted according to the LCN Installation instructions require no periodic maintenance or adjustments.
- Periodic visual inspections are recommended.
- No service contracts.

ELECTROMECHANICAL POWERED SYSTEMS

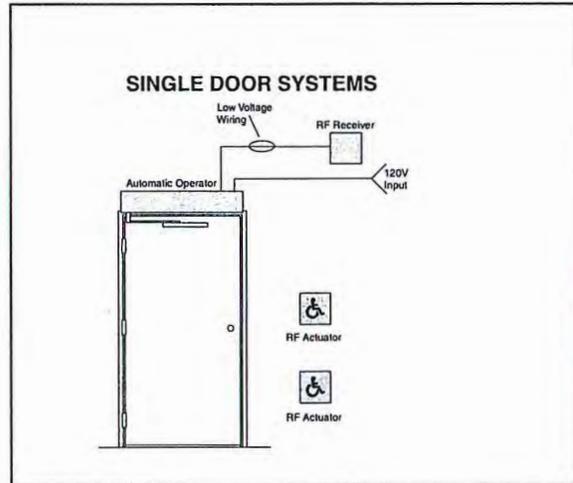
This page illustrates examples of typical Electromechanical LCN systems. Please consult your local SSC representative of LCN for assistance with specific installations and material requirements.

SINGLE DOOR SYSTEM (WIRELESS)

- An Interior Door.
- Guide rails or safety devices not required.
- Free Swinging (or Dogged) Door.

How It Works

Wireless actuators with receiver, powered by the transformer allows for easy installation. For automatic door operation, touching either actuator signals the receiver and power operator to open the door to 90 degrees. The door is held there until the system times out. Door closes via spring return. Door opening speed, closing speed and hold open time is adjustable on the control box. If not actuated, the power operator functions as a manual door.



BILL OF MATERIALS

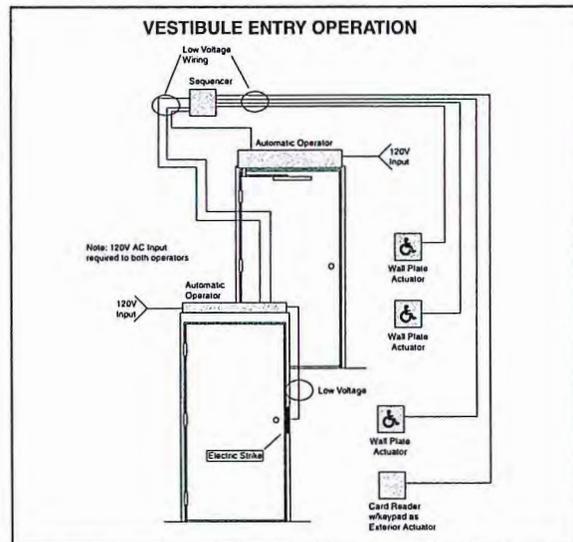
Qty.	Part No.	Description
1	9531	Automatic Operator (RH)
2	8310-3853WS	Wireless Actuators
1	8310-865	Wireless Receiver

VESTIBULE ENTRY SYSTEM (WIRED)

- Exterior & Vestibule doors.
- Sequential Operation.
- Guide rails or safety devices not required.
- Controlled Access, Free Egress.

How It Works

This installation provides both accessibility and security for building occupants. It allows for the integration of multiple automatic operators, a card reader and electric strike. A sequencer allows sequential operation of the two automatic operators. Vestibule actuators allow single door ingress/egress from the vestibule as needed. If not actuated the power operator functions as a manual door.



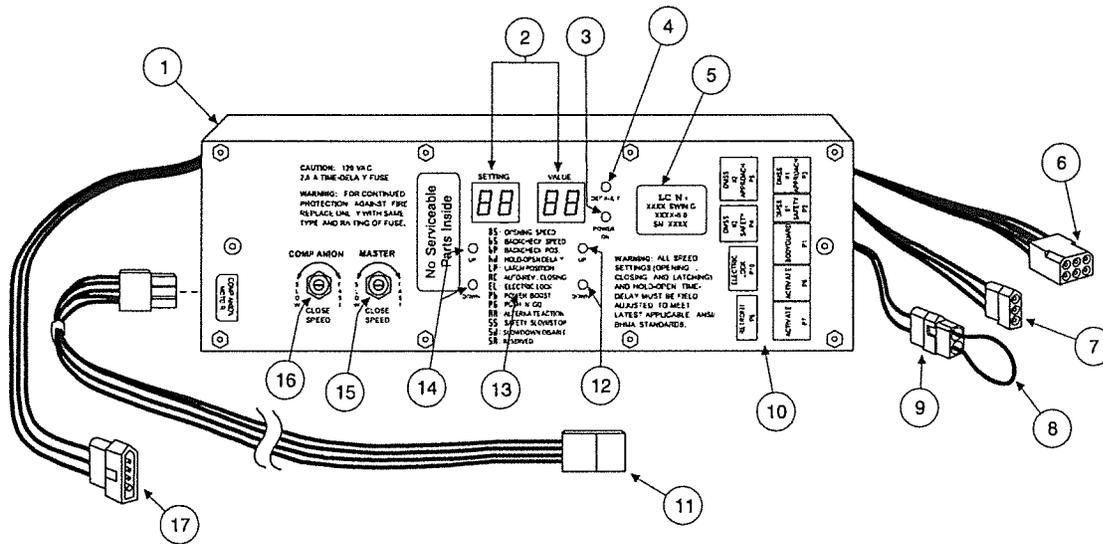
BILL OF MATERIALS

Qty.	Part No.	Description
1	9542	Automatic operator (RH)
1	9531	Automatic operator (RH)
3	8310-853	Wall Plate Actuators
1	8310-849	Sequencer

Other products from Von Duprin and Schlage Electronics

ELECTROMECHANICAL POWERED SYSTEMS

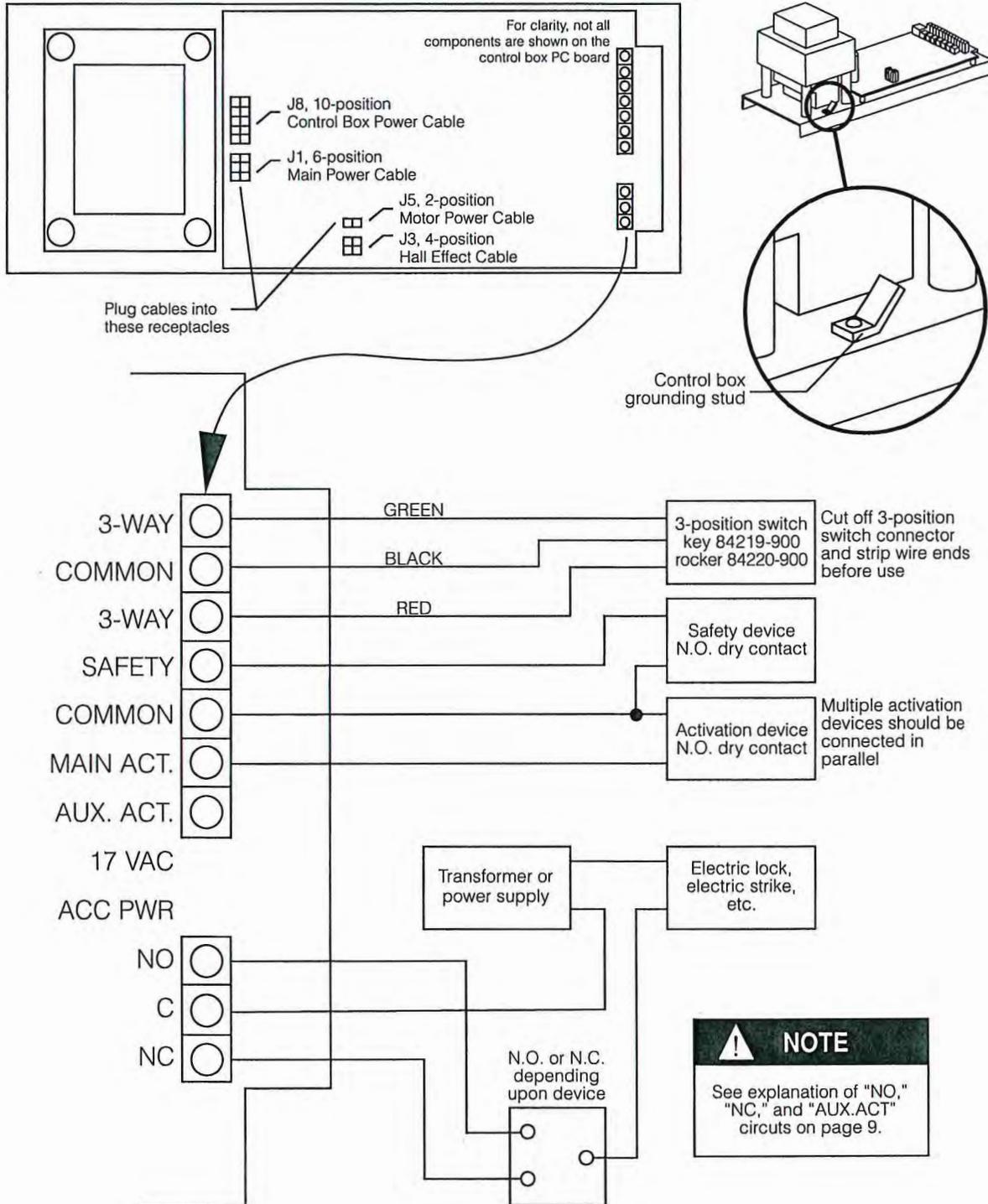
CONTROL BOX - 2800, 9500 SERIES



- | | |
|---|---|
| <ol style="list-style-type: none"> 1. Control Box, 115VAC 60Hz, or 240 VAC 50/100 Hz 2. Seven Segment Display 3. Power Indicator 4. Factory Default Push Button 5. Model Identification Label 6. 6-Pin Connector for Master Motor 7. 3-Pin Connector for 3 Position Switch 8. Breakaway Jumper Cable 9. 2-Pin Connector for Breakaway Switch | <ol style="list-style-type: none"> 10. Accessory Direct Connect Diagram 11. 6-Pin Connector for Companion Motor (supply only w/simultaneous pairs) 12. Value Adjustment Push Buttons 13. Setting Adjustment Menu 14. Function Adjustment Push Buttons 15. Closing Speed Adjustment Dial (Master) 16. Closing Speed Adjustment Dial (Companion) 17. 3-Pin Connector for AC power |
|---|---|

ELECTROMECHANICAL POWERED SYSTEMS

STANDARD CONTROL BOX - 9100 SERIES



ELECTROMECHANICAL POWERED SYSTEMS

GENERAL ELECTRICAL DATA

1. The 115/240 volt power supply must be a dedicated circuit from the main circuit breaker panel and must not be connected into a building lighting system operating fluorescent lights.
2. Location of conduits determined by mounting. See installation instructions for location.

2800, 9500, SERIES

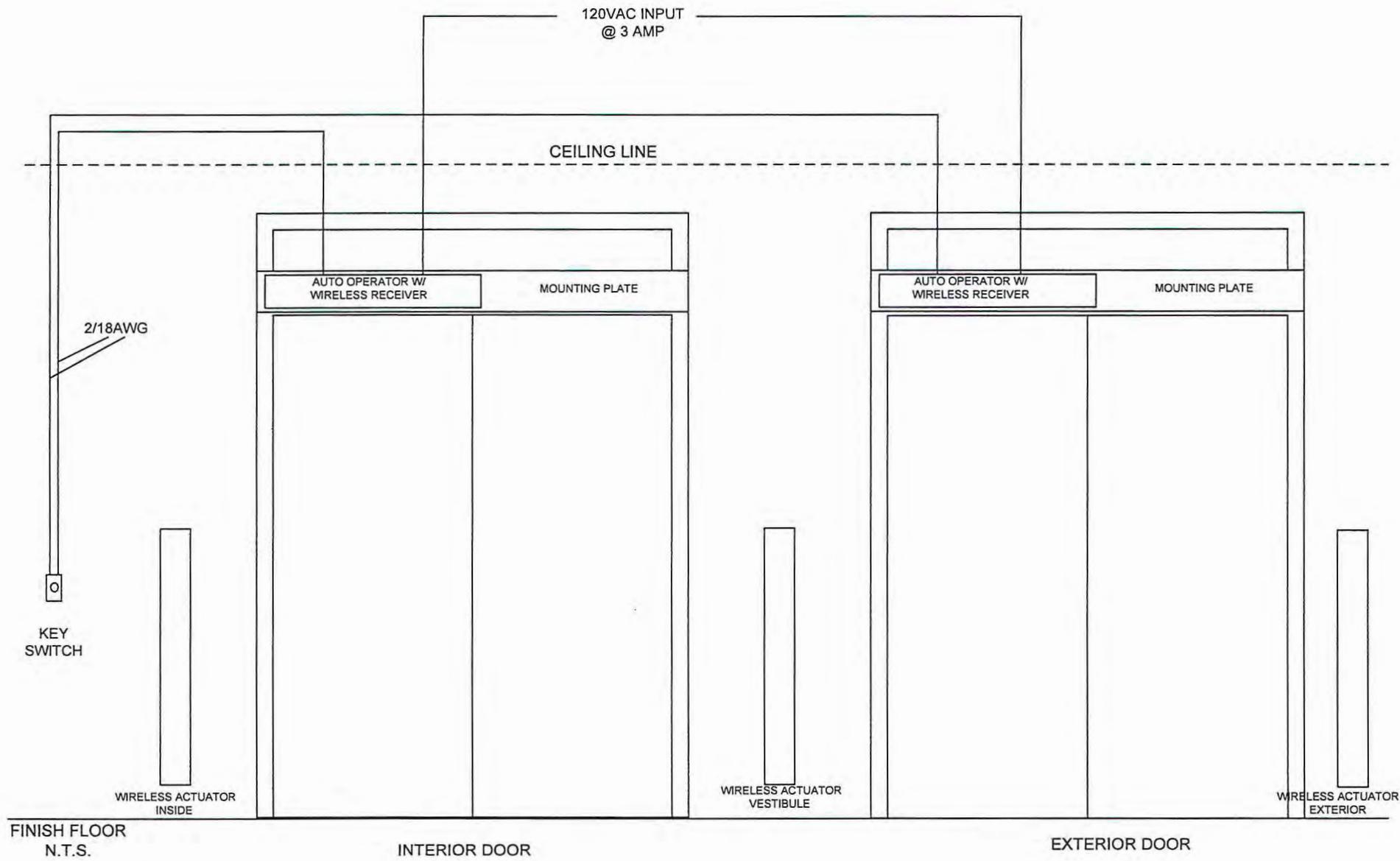
ELECTRICAL DATA

1. 120 VAC 60Hz input @ 2.5 amps (2800 and 7500 Series).
2. 240 VAC 50/60 Hz @ 2.5 amps (2800, and 9500 Series).
3. 24 V AC output @ 1.5 amps (protected by self-resetting thermal fuse).
4. 24 V DC available with SO kit included.

9100, SERIES

ELECTRICAL DATA

1. 120 VAC input @ 1 amp.
2. 24 VDC output @ 2.5 amps.



JRS BUILDERS HARDWARE CONSULTING INC.
 DATE 1/20/16

PROJECT NAME: CALIFORNIA CITY -
 CITY HALL AUTO DOOR OPERATORS

Heading 01

- 1 PR DOOR EXTERIOR / VESTIBULE
 - 1 PR DOOR VESTIBULE / LOBBY
- 6'0" x 7'0" x 1-3/4"

Each Assembly to have:

1	EA	MOUNTING PLATE	9540-18 BY LENGTH REQUIRED	695	LCN
1	EA	AUTO. OPERATOR	9542 REG	695	LCN
1	EA	RECEIVER	8310-865		LCN

Actuators & Keyswitch

3	EA	FULL LENGTH ACTUATOR	8310-836TW		LCN
1	EA	KEY SWITCH	8310-806K		LCN

Hardware Quantity Summary

LCN Door Controls

Qty	UM	Description	Catalog Number	Finish
	2EA	MOUNTING PLATE	9540-18 BY LENGTH REQUIRED	695
	2EA	AUTO. OPERATOR	9542 REG	695
	3EA	FULL LENGTH ACTUATOR	8310-836TW	
	1EA	KEY SWITCH	8310-806K	
	2EA	RECEIVER	8310-865	

Control # : 1256
Project No. :
Project Name : CITY HALL AUTO DOOR OPERATORS CALIFORNIA CITY

Revision #:
Print Date: 12:49:18 PM, 01/20/2016
Page : 1 of 1



HUNTINGTON HARDWARE CO., INC.

340 West Holt Avenue

Pomona, Ca. 91768-3105

Phone (909) 629-5301 Fax (909) 620-8962

QUOTATION

QUOTATION NUMBER

QUOTATION NUMBER

DIR1

1064533-0000-01

1064533-0000-01

DIRECT SHIP-TAXABLE

BILL TO:

SHIP TO:

CALIFORNIA CITY
 21000 Hacienda Blvd
 ATTN: JOE BARRAGAN
 (760) 373-7162
 CALIFORNIA CITY CA 93505

CUSTOMER P.O.NO. CALIFORNIA CITY

CUSTOMER P.O.NO. CALIFORNIA CITY

QUOTATION**QUOTATION*****QUOTATION*****QUOTATION*****QUOTATION***

QUOTATION NUMBER	SLSMN	ORDER DATE	TAKER	CUSTOMER P.O. NUMBER	DATE	
1064533-0000-01	100	02/04/16	151	CALIFORNIA CITY		
INSTRUCTIONS					FRT.	PAGE NO.
DIRECT SHIP					B	1

QUANTITY			DISP.	ITEM CODE AND DESCRIPTION	U/M	UNIT PRICE	AMOUNT
ORDERED	B.O./RET.	SHIPPED					
				For price information See www.huntingtonhardware.com			
2				*LCN9540-18-695 *SPECIFY LENGTH OF PLATE PROBABLY EITHER 36" OR 48"?	EA	174.2000	348.40
2				*LCN9542-REG-695 SPECIFY LENGTH HERE TOO. *ALSO, WE NEED THE HANDINGS OF THE DOOR* FROM THE EXT.WHERE ARE HINGES?	EA	2434.8000	4869.60
3				LCN8310-836TW WIRELESS FULL LENGTH ACT. BEA 10LPR36-433	EA	481.0000	1443.00
1				*LCN8310-806K KEY SWITCH	EA	117.0000	117.00
2				*LCN8310-865 RECEIVER FOR ACTUATORS	EA	88.5000	177.00

TERMS & CONDITIONS

This quotation is valid for 60 days.
 Quoted prices are for quantities specified.
 We reserve the right to correct clerical errors at any time.
 All prices are exclusive of shipping charges & state and local taxes.

SUB TOTAL	6,955.00
MISC. CHARGE.	
TELE. CHARGE	
FREIGHT TOTAL	100.00
FED./OTHER TAX	0.00
STATE TAX	625.95
PAYMENT REC'D.	0.00

Upon acceptance of this quote, please sign and return one copy	Date	Accepted By	Purchase Order #
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AL AMOUNT DUE
 7,680.95

Joe D. Barragan

From: Mark Suehiro <Mark@sbhsolutions.com>
Sent: Wednesday, March 16, 2016 10:18 AM
To: Joe D. Barragan
Subject: RE: Door Hardware

Joe,

2 [ea] 9540-18-695-76" = \$297.39ea
2 [ea] 9542-REG-695 = \$2,840.60ea
3 [ea] 8310-836TW = \$673.40ea
1 [ea] 8310-806K = \$126.00ea
2 [ea] 8310-865 = \$123.90ea

Thank You,

Mark Suehiro
Specialized Builders Hardware
PH: (714) 630-4751
FX: (800) 201-7800
SBHSolutions.com

0. 0
297.39 +
+
297.39 +
2,840.6 +
2,840.6 +
673.4 +
673.4 +
673.4 +
126. +
123.90 +
123.9 +

From: Joe D. Barragan [<mailto:JBarragan@californiacity-ca.gov>]
Sent: Tuesday, March 15, 2016 9:56 AM
To: Mark Suehiro
Subject: Door Hardware

=
8,669.98 *

Hi Mark,

Please see attached info; let me know if you have any questions.

Thank you,
Joe Barragan
Building Official
City of California City
21000 Hacienda Blvd
California City, CA 93505
Office (760) 373-7162
Fax (760) 373-7532

